



**IMPRINT
CONSTRUCTIONS
PVT. LTD.**

Email : imprintconstructions@gmail.com

GST No.: 27AAAC1559F1ZQ

CIN : U99999MH1995PTC084275

WORK ORDER

REF: WO/00004/L/ON-00004

Date: 30/09/2024

To

AMAAN ENTERPRISES

B-603, Shree Heena Avenue Chs. Ltd.

Near Neelam Park, Lodha Road,

Naya Nagar, Mira Road (E)

Thane-40107 (Maharashtra)

Contact Person : Mr. Salim

Contact no. : 9833656785

Project: PREHB: Rehab Building, Siddharth Nagar, Borivali-E

Sub project: SREHB: Rehab Building (G+P+39 residential Floor)

Sub: Contract for waterproofing work labour basis including required man power, tool, machines, equipment's labour welfare, etc. whichever is required to complete the work.

Ref: Your quotation dated 11.06.2024 and negotiation had on same day.

Sir,

with reference to your quotation and further negotiation for waterproofing work labour basis including required man power, tool, machines, equipment's labour welfare, etc. whichever is required to complete the work.
at our site of rehab building in Siddharth nagar Borivali-East.

we are pleased to place work order on you for above work as per enclosed annexure for specifications, terms and conditions as below.

Annexure A- Price & Taxes

Annexure B- Terms of Payment

Annexure C - General Conditions

Annexure D - Special Conditions

This work order is issued to you in duplicate. you are requested to sign and Return the duplicate copy as a token of your acceptance.

Thanking you,

FOR: Imprint Construction Pvt. Ltd.

Sunil Shah (C E O)

For Accepted by, AMAAN ENTERPRISES

For: AMAAN ENTERPRISES

Proprietor