Shapoorji Pallonji ENGINEERING & CONSTRUCTION

SPJV SUB-CONTRACT AGREEMENT COVER LETTER

Order Number: - SPJV/ITPO/WO-Landscaping/2021/010 **Date: 24th August 2021**

Sub Contract For- Landscaping & Horticulture Work including Supply, Transportation, Plantation, Loading, Unloading, Tools & Tackles etc. complete as per approved drawings & therein mentioned technical specification for Re-development of ITPO Complex into Integrated Exhibition - Cum- Convention Centre at Pragati Maidan, New Delhi.

To,
M/s Plants World
H.NO -1061 , B-23/7, MEHARAULI, South
Delhi, Delhi, 110030

E-mail : plantsworld.sahil@gmail.com
Subcontractor Contact Person: Mr. Sahil
Contact No.- 7011585450

SPCPL Contact Person : Mr. Samresh Tomer - 8368456031

We enclose herewith Sub-Contract for Landscaping & Horticulture Work including Supply, Transportation, Plantation, Loading, Unloading, Tools & Tackles etc. complete as per approved drawings & therein mentioned technical specification for Re-development of ITPO Complex into Integrated Exhibition - Cum- Convention Centre at Pragati Maidan, New Delhi in the sum of **Rs. 39,00,000/- (INR Thirty Nine Lacs Only).** The quoted rates are inclusive of plantation charges, custom duties & clearances, Loading- Unloading of material, transportation except GST which is to be paid extra on basic price as per applicable GST rates as shown on GST invoice signed and sealed by M/s. Shapoorji Pallonji and Company Private Limited & Shapoorji Pallonji Qatar W.L.L (JV) and yourselves.

Issued for and on behalf of
M/s. Shapoorji Pallonji And Company Private Limited
Shapoorji Pallonji Qatar W.L.L (JV)
Signed By:

SHAPOORJI PALLONJI & CO. PVT. LTD. ITPO RE-DEVELOPMENT PROJECT PRAGATI MAIDAN, NEW DELHI 110001 SHAPOORJI PALLONJI QATAR W.L.L. J.V.

Fax Kwbin

Regional Head
Date: 24.08.2021

Agreed & Accepted on behalf of
M/s Plants World
Signed By:

PLANTS WORLD N. Delhi-30

Date: 24.08.2021

Enclosures: - 1) Part B –SCC, 2.) Part D- BOQ, 3.) HSE Conditions

WORK ORDER

Our Ref: GPL\VNS\RO\4.2\1096
Date: - 23rd November 2020

To,
M/s Plants World
House No.1061, B 23/7,
Meharauli, New Delhi-110030
Mobile No:-7011585450, 9899110501
Email:-plantsworld.sahil@gmail.com,
GST No:-

Kind Attn: Mr. Furkhan Khan (Proprietor)

Sub:- 4-Laning of Sultanpur to Varanasi Section of **NH-56 (Package-I)** from Ch: 134+700 (Design Chainage km. 134.700) to 205+000 (Design Chainage km 209.230) & 4-Laning of Sultanpur to Varanasi Section of **NH-56 (Package-II)** from Ch: 205+000 (Design Chainage km. 209.230) to 263+000 (Design Chainage km 272.590) in the state of Uttar Pradesh under NHDP Phase – IV -**Work Order for Planting and Maintenance of Flowering Plants & Shrubs in Median of Various Locations-reg.**

Ref:- As Discussed.

Dear Sir

Reference to the subject, subsequent discussions had with you at the office of M/s. Gayatri Projects Limited (Hereinafter referred as "GPL") and as agreed by you, we are pleased to issue this Order to your firm (Hereinafter referred as "Agency") amounting to Rs. 77,59,440 (Rupees Seventy Seven Lakhs Fifty Nine Thousand Four Hundred and Forty Only) for Planting and Maintenance of flowering Plants & Shrubs in Median of Various locations in NH 56 Package-I for a period of One Year of Defect Liability from the date of completion of planting work.

Works shall be executed by Agency as per the below mentioned terms and conditions. Detailed Terms & Conditions are Annexed to this Order as ANNEXURE-I (Page 5 nos) & Check List as Annexure-II (Page-01 nos) AND it is integral part of this Order and shall read in conjunction with the Specific Conditions as mentioned below:

COMMENCEMENT OF CONTRACT: The work shall start within 15 days of this Order and shall be completed as per the agreed time schedule. work was not started in stipulated time than this work order shall be treated as null and void.

TIME FOR COMPLETION: Works shall be completed within 45 days (At each Stage of Work).

The Agency shall always submit the CHECK LIST duly filled and duly signed by GPL Authorized representative & Agency along with each IPC. The Check list attached will form a part of the Work Order.

Please sign the duplicate copy of this Work Order as token of your acceptance and enter into this Agreement.

Looking forward to successful association with M/s GPL

Yours truly,
For GAYATRI PROJECTS LTD.

Authorized Signatory
Encl: 1. Annexure-I – Detailed Work Oder with Detailed Terms & Conditions.
2. Annexure-II—Check List

Ref.: - SPCPL/RBI/WO_Landscape/2020/50
30th April'2020

M/s PLANTS WORLD
HOUSE NO. 1061, B23/7, MEHRAULI,
NEW DELHI – 110030
Email: Plantsworld.sahil@gmail.com

Project : **RBI Staff Quarters, Hauz Khas**

Subject : **Work order for Horticulture Work for the above-mentioned project.**

Kind Attn : **Mr. Sahil Kumar : 7011585450, 9899110501**

Dear Sir,

We accept your tender offer of **Rs. 9,43,096 /-** (Indian Nine Lakh Forty-Three Thousand and Ninety-Six only) based on a Sub – as per the enclosed BOQ Items on agreed terms & conditions.

This Contract shall be "Item Rate with firm Price" Contract and the following shall form part of the contract:

1. **Scope of Work**
   a. The entire scope of the said items in the BOQ is the responsibility of M/s Plants World (Sub-contractor) as per our main contract agreement with M/s RBI (Client).
   b. All the works shall be carried out as per BOQ.
   c. All necessary statutory requirements like Provident Fund, ESI, etc. to be compiled by sub-contractor.
   d. Necessary Tools & Tackles, consumables and other auxiliary works required to execute the items is within the scope of Sub-contractor.
   e. You shall not be permitted to sub-let the work mentioned in this order to any other agency without the prior written approval of M/s SPCPL.

2. **Retention Money**
   SPCPL while making any payment to the sub- contractor shall deduct an amount equivalent to 5% (Five Percent) of the gross value of each RA bill towards Retention money and same shall be released after Maintenance period of 12 (Twelve) Month.

3. **Payment Terms**
   Payment shall be made as monthly RA Bills as per Client certified quantity. Payment for the submitted bill would be released within Thirty (30) days from the date of certification from the client. Certification of measurements would be the responsibility of Sub contractor and payments would be made as per the client certified quantities only.

   You shall not be entitled to make any claim whatsoever against M/s SPCPL under or by arising out of this sub-contract, nor shall M/s SPCPL entertain or consider any such claim, if made by you after you have signed a "No Claim" certificate in favor of M/s SPCPL, in such form as shall be required by M/s SPCPL, after works are finally measured up before payment of final bill.

4. **Program and Completion Dates**
   You shall prepare within Seven (7) days from the date of Letter of Acceptance, a detailed program showing all the major activities and supplies of equipment/material for the subject work in relation to the Main Building Construction Program. You have to complete your work as per schedule given by the client.

Work Order 1 Value:- Two Crores Seventy Four lacs Ninety Nine Thousand Three Hundred Eighty two only

Registered Office: Ireo Grace Realtech Private Limited,
304, Kanchan House, Karampura Commercial Complex
New Delhi 110015
CIN No.:- U70200DL2010PTC202572
E-mail:- igrpl@ireo.in

Job Code: 1400007693 **Dated: 9th December'2016**

M/s Plants World

H.No-1061,B-23/7
Mehrauli,New Delhi-110030

Kind Attn: Mr. Furkhan Khan (M.No.-9899110501)

Project: Ireo's group housing residential project namely **"THE CORRIDORS"** located at Sec – 67A, Gurgaon, Haryana **("Project").**

Works: Softscape Works for the project **("Works").**

Subject: Work Order **("WO")**

Dear Sir(s),

IREO GRACE REALTECH PRIVATE LIMITED ("IREO") is pleased to award the above noted Works at negotiated amount **INR 2,74,99,382/- (Rupees Two Crores Seventy Four Lacs Ninety Nine Thousand Three Hundred and Eighty Two Only);** Hereinafter, referred as **Contract Sum**; to M/s Plants World. **("Plants World")** based on the unit rates mentioned in the Final Bill of Quantities **("BOQ"),** subject to fulfillment of all terms and conditions contained in the Contract Documents, which includes the Contract Agreement, Work Order, General Conditions of Contract **("GCC"),** Special Conditions of Contract **("SCC"),** Technical Specifications, Drawings, NIT and the schedule specified therein **("CONTRACT DOCUMENTS").** This Work Order supersedes all other earlier documents and communication etc.

1. **CONTRACT DOCUMENTS**

The following documents, along with their annexure(s) will form an integral part of the Contract.

a) Contract Agreement;

b) Work Order

For PLANTS WORLD
Furkhan
Prop.

Authorised Signatory

Correspondence Address: - Ireo Grace Realtech Pvt. Limited,
Ireo Campus, Arch view Drive, Ireo City, Golf Course Extension Road,
Gurgaon – 122101, Haryana
T +91 124 4795000, F +91 124 475 4100, E-mail:-irgpl@ireo.in , Website: - www.ireoworld.com

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Work Order 2 Value:- Sixty Two lacs Ninety Two Thousand One Hundred Forty Six only

Ref: M3M/MN/Horticulture Work/ LOA/2016/77/16969/Amendment -1/ 24713

Our Expertise. Your Joy.

Dated: 8th May, 2017

M/s Plants World
Off H. No. 1061, B-23/7, Mehrauli
New Delhi 110030

AMENDMENT NO. - 1

Ref: Letter of Acceptance bearing No- M3M/MN/Horticulture Work/ LOA/2016/77/16969 dated 11th March, 2016 for Horticulture Work at "M3M Merlin", Sector-67, Gurugram, and Haryana and (in LOA").

Dear Sir,

With reference to the captioned LOA, subsequent discussions with you, we are pleased to issue this Amendment No. 1 to the LOA for revision in BOQ items and consequent revision in the Contract Price.

Accordingly, the revised BOQ is enclosed herewith as **Annexure 'A'** and the Contract Price stands revised to a sum of **Rs. 62,92,146/- (Rupees Sixty Two Lakh Ninety Two Thousand One Hundred Forty Six Only)** inclusive of all taxes (including WCT @ 5.25%) but excluding Service Tax, which shall be paid extra, as applicable and Labour Cess is excluded. The revised BOQ enclosed herewith supersedes BOQ issued along with the aforesaid LOA.

Please note that except for limited and express amendment(s) as detailed hereinabove, all other terms & conditions of the LOA shall remain unaltered and unchanged.

This letter is being issued in duplicate. Please return the signed copy of the same as a token of your unconditional acceptance.

Thanking you,

Yours faithfully,
For **M3M INDIA PRIVATE LIMITED**

(AUTHORISED SIGNATORY)

Acknowledged & Accepted
For M/s Plants World

(AUTHORISED SIGNATORY)

Encl:
1. **Annexure 'A' - Bill of Quantities ("BOQ")**

M3M India Private Limited
CIN: U80903HR2007PTC044491
(Formerly known as M3M India Limited)

Reg. Off:
Paras Twin Towers, Tower-B, 6th Floor,
Golf Course Road, Sector-54, Gurgaon - 122002, Haryana, India

Sales Gallery/ CRM Cell
The Experia, Golf Course Road (Extn.),
Sector-65, Gurgaon - 122002, Haryana, India

1800 123 3333 | +91 124 4732000 | +91 124 4732010 | 'M3M' to 56263 | info@M3MIndia.com | www.M3MIndia.com

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Work Order 3 Value:- Fifty Five lacs and Nine only

M3M/GE2A/Horticulture-site office Dev/ LOA/2017/138/26021

M/s Plants World.
Off H. No. 1061, B-23/7, Mehrauli
New Delhi 110030

Dated: 21th July, 2017

Project : **M3M Golf Estate 2A, Sector – 65, Gurugram, Haryana.**

Package : **Horticulture work for Site Office Development**

Subject : **Letter of Acceptance (in short "LOA")**

Kind Attn.: **Mr. Sahil Khan (Mob.-9899110501)**

Dear Sir,

This has reference to your offers, subsequent discussions and negotiations held with you. We **M3M INDIA PRIVATE LIMITED** (in short the **"Developer"/"Company"**) are pleased to convey our acceptance to the offer made by you, **viz M/s Plants World. a Proprietorship Firm, through its Proprietor Mr. Furkan Khan (Pan No. AONPK4444H)** having his permanent **H. No. 1061, B-23/7, Mehrauli, New Delhi 110030** (hereinafter referred to as the **"Contractor"**) for carrying out Horticulture work for Site office Development , at the Developer's Project viz. **"M3M Golf Estate -2A"** situated at Sector-65, Gurugram Haryana on the terms and conditions set out hereinafter.

TERMS AND CONDITIONS

1) **Scope of Work**
The brief scope of work *inter alia* comprises of carrying out Horticulture Work at the Project as per the Bill of Quantities (**"BOQ"**) attached herewith as Annexure 'A' in accordance with the LOA and directions of the Developer from time to time. All such Works shall be undertaken and completed by the Contractor to the satisfaction of the Developer.

2) **Contract Price**
The Contract Price for the Work forming subject matter of the LOA has been agreed to be **Rs.55,00,009/- (Rupees Fifty Five Lacs and Nine only)** as per the attached BOQ in Annexure-A. The Contract shall be on item rate basis and the rates shall be fixed for the entire duration of the Contract including any extension thereof till the completion and handing over of Works. The BOQ rates shall be exclusive of all applicable taxes i.e. GST which shall be paid over and above as applicable. Labour Cess is excluded and shall be paid over and above the Contract Price.

For the avoidance of doubt, except as may be provided under the LOA, the Contract Price shall be exclusive of all statutory taxes, charges, cesses and levies, GST, if any applicable to / on the Contractor and/or in relation to Works forming the subject matter of this LOA and the Developer shall not be responsible, liable and accountable for making any payment and/or bearing any incidence of cost other than the Contract Price to the Contractor.

3) **Date of Commencement**
The date of commencement of the work shall be within 7 days of issue of LOI or date of handing over of Site , whichever is later.

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Work Order 4 Value:- Thirty Five lacs only

EROS GROUP

AJAY ENTERPRISES PRIVATE LIMITED
BUILDERS, COLONIZERS & EXHIBITORS
REGD. OFF : 8TH FLOOR, EROS CORPORATE TOWER, NEHRU PLACE, NEW DELHI-110019
PHONE : 91 - 11 - 46203282 FAX : 91 - 11-43203200
e-mail : eros@eros-group.com Website : www.eros-group.com
CIN : U74899DL1968PTC004914

Ref: AEPL/Sampoornam/Horticulture-Work/2016-17/01. August 16, 2016

M/s Plants World,
1061, B-23/7,
Mehrauli,
New Delhi - 110030

Kind Attn: Mr. Rajender Dhar - 9810228646

Sub: Horticulture works (Plants & Plantation) for Phase-I & Phase-II at "EROS SAMPOORNAM" Plot No. GH-01, Sector-02, Greater Noida. (UP)

Dear Sir,

With reference to your offer for the subject work and subsequent negotiations held with you, we are pleased to award the subject work to you on the following terms & conditions:-

1. CONTRACT PRICE: The contract price for Phase-I and Phase-II is Rs. 35,00,000=00 (Rupees Thirty Five Lacs only)inclusive of all taxes Since this is an item rate contract, the contract amount is payable on the basis of actual quantities executed and accepted at site. A detailed break-up of the contract price is given in schedule of quantities enclosed herewith.

2. SCOPE OF WORK: The scope of work shall be "Horticulture Works (Plant & Plantation) for Phase-I & II at Eros Sampoornam" as described in the schedule of quantities and/or as per instructions given at site by the Engineer-in-Charge.

3. TIME OF COMPLETION: The date of start of work shall be reckoned from the date of this letter +10 Days with a completion period of Three month.

4. RETENTION MONEY: Retention Money against total works will be deducted from your running bills @ 5% of the contract price and will be released after completion of defect liability period of 12 months from completion. This money can be claimed by submitting Bank Guarantee of the equivalent amount at the time of completion. BG shall be valid up to the date of expiry of the Defect Liability Period.

5. PERFORMANCE GUARANTEE: Upfront Performance Guarantee 5% in form of Bank Guarantee is to be submitted within 10 days from the date of this letter. This BG shall be valid till completion period.

6. TERMS OF PAYMENT: The terms of payment shall be as under:-

   a. 30% against plants delivery.
   b. 40% after Plantation.
   c. 10% after 4 months of plantation.

PLANTS WORLD
H. No. 1061, B-23/7
Mehrauli New Delhi

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Work Order 5 Value:- Eighteen lacs Forty Two Thousand Nine Hundred Eighty Six only

ireo

IREO PVT. LTD.

TIN NO :

PURCHASE ORDER

VENDOR
HAJI NURSERY&LANDSCAPING
bhardwaj farm vasant kunj
NEW DELHI 110030

TIN Number :
Service Tax No. :
PAN Number :

Contact Person : Mr.Sahil
Contact Number : 09899110501

PO Number : 1000000928
PO Date : 07.08.2015
Bill To COMPANY : Ireo Pvt Ltd, Ireo Campus Sec-59 Gurgaon near Behrampur

Ship To : Ireo Skyon Sec-60 Gurgaon

Site Contact Person : Mr.Naresh
Contact Number : 09818213540

Subject : Supply of Plants at Ireo Skyon Project sector-60 Gurgaon

Dear Sir,

With reference to your quotation and the subsequent discussion for carrying out above mentioned work, we are pleased to issue you the order on following terms and as per conditions and specifications for the same given below.

Scope of Works & BOQ:

S.No	Item Code	Item Description	UOM	Quantity	Unit Rate	Amount (INR)
1	28000253	Ficus reginald(Golden) Ht3000,Dia2000	Numbers	105	1,480.00	155,400.00
2	28000254	Michelia champaca Ht3000,Dia1200	Numbers	230	980.00	225,400.00
3	28000259	Phoenix dactylifera Ht4500,Dia3000	Numbers	55	6,900.00	379,500.00
4	28000265	Acalypha (Red) 450 height	Numbers	162	9.00	1,458.00
5	28000266	Tecoma gaudichuadi Ht50	Numbers	3,919	12.00	47,028.00
6	28000267	Ficus panda Ht600	Numbers	9,011	34.00	306,374.00
7	28000268	Euphorbia cotonifolia Ht600	Numbers	5,955	24.00	142,920.00
8	28000269	Galphimia gracilis ht600	Numbers	1,755	29.00	50,895.00
9	28000270	Murraya exotica ht450	Numbers	10,839	14.00	151,746.00
10	28000272	Tecoma Capensis ht450	Numbers	2,666	10.00	26,660.00
11	28000273	IXORA COCCINEA ht450	Numbers	5,611	39.00	218,829.00
12	28000276	OPHIOPOGON (GREEN) bushy size 150	Numbers	5,496	4.00	21,984.00
13	28000277	LANTANA SELLOWIANA bushy size 150	Numbers	2,532	8.00	20,256.00
14	28000278	SETCRESEA PURPUREA bushy size 150	Numbers	7,644	6.00	45,864.00
15	28000279	RED FOUNTAIN GRASS bushy size 150	Numbers	3,744	13.00	48,672.00
					Sub Total	1,842,986.00
					I/P Zero% Tax	0.00
					GRAND TOTAL	1,842,986.00

Amount in Words : RUPEES EIGHTEEN LACS FORTYTWO THOUSAND NINE HUNDRED EIGHTYSIX ONLY

Terms & Conditions :

Price	:
Taxes & Duties	: Not Applicable
Freight	: Inclusive
Insurance	: Inclusive
Inspection	:
Packaging & Forward	: Inclusive
Unloading	: Ireo's Account
Storage at Site	:
Warranty Period	: Plants should survive one month period after supplied at nursery.
Payment Terms	: 30% advance balance within 15-20 days after supply of material
Terms of Delivery	: Scheduled by Horticulture department.

Print Date : 11.08.2015 Print Time: 12:35:47 Page 1 of 2

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Work Order 6 Value:- Ten lacs Eighty Thousand only

PURCHASE ORDER

JAYPEE SPORTS INTERNATIONAL LIMITED

Sector - 128, Noida - Greater Noida Expressway,
Noida - 201 304.
Tel. : 0120-4609000, 2470880 Fax : 0120-4609464, 4609496

P.O. NO	JPSI : PO : HO : 223	Date	15.07.2011
		INDENT REF:	24,25,26,27,28,29,49,50,53,60
PARTY NAME	M/s PLANTS WORLD H.No. 1061, B-23/7, Mehraulli, New Delhi - 110 030.	PERSON	Mr. Sahil
		PHONE	9899110501
		Email	plantsworld4786@yahoo.co.in

Please supply the following material :

S. No.	Description of Material	Unit	Qty	Rate (Rs.)	Amount (Rs.)
	VIP Entrance				
1	Phoenix Dactyfera (Khajoor)	Nos.	120	9,000.00	1,080,000.00
				Total	1,080,000.00
				Round Off	0.00
				Grand Total	1,080,000.00

Rs. : Ten Lacs Eighty Thousand only.

Terms & Conditions :

1	Delivery Instructions	1-2 Weeks, Ex-Mehraulli.
2	Terms of Payments	75% after delivery & balance 25% after 6 month.
3	Discount	Nett Rate
4	Excise Duty	NIL
5	Sales Tax / VAT	Exempted.
6	Transportation	Inclusive.
7	Remarks (Mortality)	Above price is inclusive of loading & unloading,cartage, plantation with 1 year guarantee for mortality.
8	Consignee & Billing address	**Please raise your invoice in favour of :-** M/s Jaypee Sports International Limited, Sector - 128, Noida - 201 304. District - Gautam Budh Nagar. (UP). **TIN NO. :** 09965706051 **Dated :** 10.10.2008. **TELE. NO. :** 0120-4609000, 2470800, **FAX NO. :** 0120-4609464, 4609496. **Contact Person :** Sh. M.K. Giri - 9999884158.

NOTE : Please acknowledge acceptance of order.

PREPARED BY
Vishal Mehta

CHECKED BY

AUTHORISED SIGNATORY

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Work Order 7 Value:- Six lacs Eighty Six Thousand only

DLF LTD

DLF
BUILDING INDIA

DLF Centre,,Sansad Marg,New Delhi,Delhi,India
Phone: 42102030 23719300, Fax: 23719344 23719212

Purchase Order

Po No	9HG/POD/00039/1617	Amend No	0	Po Status	OPEN
Po Date	10/01/2017	Po Type	GENERAL	Accounting unit	9H_GOLFC_PHV_CD0101
Supplier code	P02467			Invoice to	DLF LTD - Cons Div
Name	PLANTS WORLD			CIN	L70101HR1963PLC002484
Address	H NO. 1061, B-23/7 MASHRAULI NEW DELHI SOUTH DELHI 110030			Place of Delivery	181-794-G DLF City,Near Magnolia, Phase -V GUR122004, HR,INDIA
Supp Tax No.	07247102001			Contact Person	SAHIL
Tel No				Payment Terms	30 DAYS
Fax				Mode of Transport	ROAD
				Purchase request	
Govt. Doc No	No	Transit Doc No	No	Bank Guarantee	No
Location				Inco Term	

Item Code & Description	Variant Code	Need Date	Quantity	UOM	Rate	Value	Discount	Tax	Charge
N003100569 Verbena perennial	0	28/02/2017	100,000.00	NOS	6.86	686,000.00			

SPECIAL TERMS & CONDITIONS AS PER ANNEXTURE ATTACHED
Remarks :

Basic value 686,000.00

Freight Type :
Total Po Value INR 686,000.00

FOR DLF LTD

Authorized Signatory

This Purchase Order is subject to general terms & conditions as per the Annexture -A attached.

For PLANTS WORLD
Prop.

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EXPLORE THE GREEN WORLD
www.plants-world.in

WORK ORDER

Vendor Address :
Plants World
H. No -1061 , B-23/7
Meharauli, South Delhi
Delhi 110030
Kind Attn. : Sahil Khan
Contact No.: 9899550501

WO No. : 4300082451
WO Date : 05.12.2019
Validity: 10.12.2019 **To** 10.01.2020
PAN No. :AONPK4444H
PF No. :
EM No. : NA
V-GST No. :07AONPK4444H2ZQ

Roseberry Estate LLP.
PLOT NO. GH 01-A, SECTOR-43, NOIDA
Gautam Buddha Nagar, Uttar Pradesh 20130
www.godrejproperties.com
GST No. : 09AAXFR1552K1ZI

Project : Sector 43 Noida

Sr. No.	Service Code / Description	Total Value
1	Softscape work for Marketing Office and	9,017,181.84
2	Labour Cess @ 1%	90,171.82

Payment Terms :	**Total Basic Value**	9,107,353.66
	Total after Discount	9,107,353.66
	IGST	1,623,092.73
	Total WO Value	10,730,446.39

Total WO Value : RUPEES ONE CRORE SEVEN LAKH THIRTY THOUSAND FOUR HUNDRED FORTY SIX & PAISE THIRTY NINE ONLY

sanjay agarwal
Authorized By
Date: 13.04.2020 **Time:** 12:59:13

Acknowledgement :
Vendor Address :
Plants World
H. No -1061 , B-23/7
Meharauli, South Delhi
Delhi 110030

WO Number : 4300082451 **WO Document Dt :** 05.12.2019
WO Creation Dt : 05.12.2019 **WO Last Rel Dt :** 13.04.2020

IMPORTANT:
To report fraud or any ethical violation instance, log on to www.godrejspeakup.com or write anonymously to ethicsindia@godrejinds.com or contact Whistleblowing Officer at ve.swaminathan@godrejinds.com or call 1800 225 548

As this is a system generated format, signature is not required.