|  |
| --- |
| **Work Order Receipt** |
|   |
| **Company Name:** | **LOGO** |
| Address: |
|   |
| Phone No.: |
| Email ID: |
| License No.: |  |
|   |
| **Work Order For:** | **Order No.:** |  |
| Name: | Date: |   |
| Address: | Order Final Date: |   |
|   |  |  |   |
| Phone No.: |  |  |   |
| Email ID: |  |  |   |
| **Work Order Description:** |
|  |
| **Sl. No.** | **Description** | **QTY** | **Price /Unit** | **Disc (₹)** | **Amount** |
| **I** | **Raw Materials** |
| 1 | Services 01 | 10 | 10000 | 100 | 117882 |
| 2 | Services 02 | 10 | 1000 | 100 | 11682 |
| 3 | Services 03 | 10 | 1000 | 100 | 11682 |
| 4 | Services 04 | 10 | 1000 | 100 | 11682 |
|   | **Total** | **40** |  | **400** |  | **152928** |
| **II** | **Labour cost**  |
| 1 | Labour 01 | 10 | 2000 | 200 | 20790 |
| 2 | Labour 02 | 10 | 2000 | 200 | 20790 |
| 3 | Labour 03 | 10 | 2000 | 200 | 20790 |
|  | **Total** | **30** |  | **600** |  | **62370** |
| **The Estimated Value For Your Production (I+II)** | **215298** |
|
| **Advance amount paid :** | **10000** |
| **Balance amount to be received:** | **205298** |
| **Amount in Words:** |  |
|  |
|
| **Company seal & signature** |
|   |
| **Declaration:** |
|
|
|   |   |   |   |   |   |   |   |   |