|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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:** | | | | | | | | | |
|
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|  |  |  |  |  |  |  |  |  |