|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Production Work Order** | | | | | | | | |
|  | | | | | | | | |
| **Company Name:** | | | | | | | **LOGO** | |
| Address: | | | | | | |
|  | | | | | | |
| Phone No.: | | | | | | |
| Email ID: | | | | | | |
| GSTIN No.: | | | | | | |
| 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 (₹)** | **GST (%)** | **Amount** |  |
| **I** | **Raw Materials** | | | | | | | |  |
| 1 | Services 01 | | | 10 | 10000 | 100 | 18% | 117882 |  |
| 2 | Services 02 | | | 10 | 1000 | 100 | 18% | 11682 |  |
| 3 | Services 03 | | | 10 | 1000 | 100 | 18% | 11682 |  |
| 4 | Services 04 | | | 10 | 1000 | 100 | 18% | 11682 |  |
|  | **Total** | | | **40** |  | **400** |  | **152928** |  |
| **II** | **Labor cost** | | | | | | | |  |
| 1 | Labor 01 | | | 10 | 2000 | 200 | 5% | 20790 |  |
| 2 | Labor 02 | | | 10 | 2000 | 200 | 5% | 20790 |  |
| 3 | Labor 03 | | | 10 | 2000 | 200 | 5% | 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:** | | | | | | | | |  |
|  |
|  |
|  |  |  |  |  |  |  |  |  |  |

[A person holding a computer and a phone

Description automatically generated with low confidence](https://billing.vyaparapp.in/format)