

# MANPOWER SUPPLY SERVICES ORDER CUM CONTRACT

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**UNIDUS**

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## Client Details

Client Name: \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Email: \_\_\_\_\_

Phone: \_\_\_\_\_

## Manpower Requirement Details

Position / Role	Number Required	Work Location	Shift / Timing
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

## Service Type

Temporary Staffing

Permanent Recruitment

Contract Staffing

Payroll Management

Facility Management Staff

Security Personnel

Housekeeping Staff

Technical / IT Staff

Others: \_\_\_\_\_

### Contract Period

From: \_\_\_\_\_ To: \_\_\_\_\_

### Financial Details

Service Charges / Commission: \_\_\_\_\_

Payment Terms: \_\_\_\_\_

Billing Cycle:  Weekly  Monthly  Custom

### Payment Details

Payment Mode:  Bank Transfer  UPI  Cheque  Cash

Bank Name: \_\_\_\_\_

Transaction / Cheque No: \_\_\_\_\_

Amount Paid (INR): \_\_\_\_\_

### Signatures

For Unidus

Name & Designation: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Client Signature: \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_