

Work Order	
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Contractor Details		WO Details	
Contractor Name :	SOUMILI ENTERPRISE	WO No:	2023//303
Address :		WO Date:	01/10/2023
		Delivery date:	26/10/2024
		Project Name :	MAGNOLIA EMPIRE

Contact Person:	BAPPI BANERJEE	PAN No:	AAGCM8293C
Mobile/Phone No. :	,	GST No:	19AAGCM8293C1Z6
Email:			
PAN :	BKOPB4510R		
GST No:			

Billing Address	Site Address	Site Contact Detail
Magnolia Infrastructure Development LTD 93, DR.SURESH CHANDRA BANERJEE ROAD	TALBANDA, NEW BARRACKPORE, WEST BENGAL-700110	MR.HEMANTA PRAMANIK 8777598107

With reference to the above subject and discussions that we had with your good self, we are pleased to release our work order for at our above mentioned site under the following terms and conditions:

Sr.No	Description of service	Units	Quantity	Rate	Net Amount
1	Paint Mistry/Vara	Nos.	7.00	750.00	5,250.00
2	Paint Helper	Nos.	6.00	600.00	3,600.00
Total				8,850.00	
GST Amount				0.00	
Retention Amount				0.00	
Total Amount				8,850.00	

Amount in words: **RUPEES EIGHT THOUSAND EIGHT HUNDRED FIFTY ONLY.**

⇒ **PAYMENT TERMS:**

This amount will be paid in four slabs as follows

Sr.No	Payment Phase	%	Amount
1	AFTER 100% COMPLETION	100.00%	1,200.00
Total		100.00	1,200.00

Dispatch Instruction	TERMS OF PAYMENT	
As per details given herein	As per details given herein	
<p>Important notes</p> <ol style="list-style-type: none"> 1. All correspondence regarding this order should be addressed to purchase dept only 2. Unless otherwise specified all the materials should be despatched in one lot and only one invoice should be submitting with despatch documents to Kolkata office. 3. For Insurance the value of the consignment must be mentioned 4. If you fail to maintain the delivery schedule in the order, we reserve the right to purchase the materials from elsewhere even at higher price and difference in price in such case will be to your account 5. Disput that may arise in connection with execution of the contract shall be subjected to Jurisdiction of courts of Kolkata only. 6. You will send us your acceptance on receipt of the order. In case we do not receive any reply from you within 5 days from the date of this order we shall consider that the order is accepted by you. 	<p>For & behalf of</p> <p>Magnolia Infrastructure Development LTD</p> <p>AUTHORISED SIGNATORY</p>	
Prepared by	Approve By	Accepted By
Subhra Banerjee	Electronically Approved	SOUMILI ENTERPRISE
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