

# Work Order

Contractor Details		WO Details	
<b>Contractor Name :</b>	<b>OTIS ELEVATOR COMPANY (INDIA) LIMITED</b>	<b>WO No:</b>	2023//432
<b>Address :</b>	LEVEL 2,VICTORIA PARK, BLOCK GN,VICTORIA PARK,PLOT 37/2,SECTOR V,SALT LAKE,KOLKATA,WB-700091	<b>WO Date:</b>	02/10/2023
		<b>Delivery date:</b>	26/10/2024
		<b>Project Name :</b>	<b>MAGNOLIA MERLION</b>
<b>Contact Person:</b>	SOVAN BHATTACHARYJEE	<b>PAN No:</b>	AAGCM8293C
<b>Mobile/Phone No. :</b>	7208843087,	<b>GST No:</b>	19AAGCM8293C1Z6
<b>Email:</b>	Sovan.Bhattacharya@otis.com		
<b>PAN :</b>	AAACO0481E		
<b>GST No:</b>	19AAACO0481E1ZO		
<b>Billing Address</b>	<b>Site Address</b>		<b>Site Contact Detail</b>
Magnolia Infrastructure Development LTD	KASHINATHPUR, RAJARHAT		MR.NEJABUL
93, DR.SURESH CHANDRA BANERJEE ROAD	KOLKATA - 700135		9836704451

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	LIFT SUPPLY & INSTALLATION WORK Specification:	Nos.	1.00	166285.60	1,66,285.60
Total				166,285.60	
GST Amount				29,931.40	
Retention Amount				0.00	
Total Amount				1,96,217.00	

**Amount in words: RUPEES ONE LAC NINETY-SIX THOUSAND TWO HUNDRED SEVENTEEN ONLY.**

⇒ **PAYMENT TERMS:**

**This amount will be paid in four slabs as follows**

Sr.No	Payment Phase	%	Amount
1	AFTER 100% COMPLETION	100.00%	166,285.60
Total		<b>100.00</b>	<b>166,285.60</b>

