

<b>Work Order</b>	
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Contractor Details		WO Details	
<b>Contractor Name :</b>	<b>OTIS ELEVATOR COMPANY (INDIA) LIMITED</b>	<b>WO No:</b>	2023//433
<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>	01/10/2023
		<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		

Billing Address	Site Address	Site Contact Detail
Magnolia Infrastructure Development LTD 93, DR.SURESH CHANDRA BANERJEE ROAD	KASHINATHPUR, RAJARHAT KOLKATA - 700135	MR.NEJABUL 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 <b>Specification:</b>	Nos.	1.00	174307.70	1,74,307.70
<b>Total</b>				<b>174,307.70</b>	
<b>GST Amount</b>				<b>31,375.38</b>	
<b>Retention Amount</b>				<b>0.00</b>	
<b>Total Amount</b>				<b>2,05,683.00</b>	

**Amount in words: RUPEES TWO LAC FIVE THOUSAND SIX HUNDRED EIGHTY-THREE ONLY.**

⇒ **PAYMENT TERMS:**

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

Sr.No	Payment Phase	%	Amount
1	AFTER 100% COMPLETION	100.00%	174,307.70
Total		<b>100.00</b>	<b>174,307.70</b>

