Work Order							
Contractor Details			WO Details				
Contractor Name :	RAJ ENTERPRISE (ВАРРА)	WO No:	2023//436			
Address :	VILL-BALIGORI, P.O- CHAKPCNCHURIA, P.S-TECHNOCITY (NEW TOWN), NORTH 24 PGS , KOL-156		WO Date:	01/10/2023			
ridar ess .			Delivery date:	29/10/2024			
			Project Name :	MAGNOLIA MERLION			
Contact Person:			PAN No:	AAGCM8293C			
Mobile/Phone No.:	7003602675,7003602675		GST No:	19AAGCM8293C1Z6			
Email:	NA						
PAN:							
GST No:							
Billing Address		Site Ad	ldress	Site Contact Detail			
Magnolia Infrastructure Development LTD		KASHINATHPUR, RAJARHAT		MR.NEJABUL			
04 DD 044D-044 0444 15D 4 D 444D-145		KOLKATA - 700135		9836704451			

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	Paint Helper	Nos.	6.00	500.00	3,000.00
	Specification:				
2	PAINT MISTRY	Nos.	127.00	650.00	82,550.00
	Specification:				
			85,550.00		
GST Amount					0.00
	Retention Amount				0.00
	Total Amount				85,550.00

Amount in words: RUPEES EIGHTY-FIVE THOUSAND FIVE HUNDRED FIFTY ONLY.

⇒ PAYMENT TERMS:

This amount will be paid in four slabs as follows

93, DR.SURESH CHANDRA BANERJEE

ROAD

Sr.No	Payment Phase	%	Amount
1	AFTER 100% COMPLETION	100.00%	82,550.00
Total		100.00	82,550.00

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Dispatch Inst	ruction	TERMS OF PAYMENT		
As per details give		As per details given herein For & behalf of Magnolia Infrastructure Development LTD		
 Unless otherwise specified all the mat and only one invoice should be subm Kolkata office. For Insurance the value of the consignation of th	itting with despatch documents to nment must be mentioned chedule in the order, we reserve the right nere even at higher price and difference count with execution of the contract shall be			
Prepared by	Approve By	Accepted By		
Subhra Banerjee	Electronically Approved	RAJ ENTERPRISE (BAPPA)		

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