

Work Order	
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Contractor Details		WO Details	
Contractor Name :	M M K Interior	WO No:	2023//437
Address :		WO Date:	01/10/2023
		Delivery date:	30/10/2024
		Project Name :	MAGNOLIA MERLION

<b>Contact Person:</b>	<b>PAN No:</b>	AAGCM8293C
<b>Mobile/Phone No. :</b> ,	<b>GST No:</b>	19AAGCM8293C1Z6
<b>Email:</b>		
<b>PAN :</b> AMEPK1300P		
<b>GST No:</b> 19AMEPK1300P1Z1		

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	False Ceilling Wotk For Elec Trey With Cem Fiber Board.-sft <b>Specification:</b>	SQ.FT	111.30	100.00	11,129.80
2	False Ceilling Wotk For Elec Trey.-Rft <b>Specification:</b>	R. Ft.	44.67	100.00	4,467.00
3	Elec. Shaft Door With 8mm Cem. fiber Board & GI Channel <b>Specification:</b>	SQ.FT	1,964.18	100.00	1,96,418.40
Total				212,015.20	
GST Amount				38,162.74	
Retention Amount				0.00	
Total Amount				2,50,178.00	

Amount in words: **RUPEES TWO LAC FIFTY THOUSAND ONE HUNDRED SEVENTY-EIGHT ONLY.**

⇒ **PAYMENT TERMS:**

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

Sr.No	Payment Phase	%	Amount
1	AFTER 100% COMPLETION	100.00%	196,418.40
Total		<b>100.00</b>	<b>196,418.40</b>

