

Work Order					
Contractor Details			WO Details		
Contractor Name : H.M.Enterprise			WO No: 2023//26		
Address :			WO Date: 01/11/2023		
			Delivery date: 06/11/2024		
			Project Name : MAGNOLIA WILLOW		
Contact Person:			PAN No: AAGCM8293C		
Mobile/Phone No. : ,			GST No: 19AAGCM8293C1Z6		
Email:					
PAN : AAIFH7949D					
GST No: 19AAIFH7949D1Z0					
Billing Address		Site Address		Site Contact Detail	
Magnolia Infrastructure Development LTD					
93, DR.SURESH CHANDRA BANERJEE ROAD					
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	FLOOR TILES LABOUR	SQ.FT	3,519.00	13.00	45,747.00
	Specification:				
2	WALL TILES LABOUR	SQ.FT	1,118.00	15.00	16,770.00
	Specification:				
3	BLACK STONE LABOUR	SQ.FT	121.00	20.00	2,420.00
	Specification:				
4	GRANITE LABOUR	SQ.FT	47.00	25.00	1,175.00
	Specification:				
5	LABOUR CHARGES FOR SINK CUTTING WORK	Nos.	2.00	300.00	600.00
	Specification:				
6	LABOUR CHARGES FOR GAS HOLE WORK	Nos.	2.00	50.00	100.00
	Specification:				
7	STAIR TREAD GREEN MARBLE LABOUR	R. Ft.	361.00	22.00	7,942.00
	Specification:				
8	STAIR RISER GREEN MARBLE LABOUR	R. Ft.	403.00	22.00	8,866.00
	Specification:				
9	STAIR LANDING GREEN MARBLE LABOUR	SQ.FT	527.00	22.00	11,594.00
	Specification:				
10	LABOUR CHARGES FOR SKIRTING	R. Ft.	1,189.00	11.00	13,079.00
	Specification:				
11	GROUND FLOOR TILES LABOUR	SQ.FT	509.00	13.00	6,617.00
	Specification:				
12	ROOF TILES LABOUR	SQ.FT	509.00	13.00	6,617.00
	Specification:				
13	PATTY WORK-Rft	R. Ft.	71.00	22.00	1,562.00
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14	Specification: MOULDING WORK	R. Ft.	23.00	22.00	506.00
15	Specification: WASTE TILE/STONE CUTTING LABOUR	SQ.FT	1,259.00	10.00	12,590.00
16	Specification: LABOUR FOR DRIVE WAY BLACK STONE	SQ.FT	1,259.00	22.00	27,698.00
Total				163,883.00	
GST Amount				0.00	
Retention Amount				0.00	
Total Amount				1,63,883.00	

Amount in words: RUPEES ONE LAC SIXTY-THREE THOUSAND EIGHT 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%	27,698.00
Total		100.00	27,698.00

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"> All correspondence regarding this order should be addressed to purchase dept only 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. For Insurance the value of the consignment must be mentioned 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 Disput that may arise in connection with execution of the contract shall be subjected to Jurisdiction of courts of Kolkata only. 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	H.M.Enterprise