

| Work Order | | | | | |
|---|---|--|--|--|--------------|
| Contractor Details | | | WO Details | | |
| Contractor Name : SOLVE ENGINEERING PRIVATE LIMITED Address : NARAYANPUR TENTULTALA, PURBACHAL (RITTIKA RESIDENC) KOL-136 | | | WO No: 2023//33 WO Date: 01/11/2023 Delivery date: 07/11/2024 Project Name : Magnolia Signature | | |
| Contact Person: Mobile/Phone No. : 9831206055,9903719879 Email: solveengineeringpvtitd@gmail.com PAN : ABBCS3867J GST No: 19ABBCS3867J1ZU | | | PAN No: AAGCM8293C GST No: 19AAGCM8293C1Z6 | | |
| Billing Address Magnolia Infrastructure Development LTD 93, DR.SURESH CHANDRA BANERJEE ROAD | | Site Address Rajarhat , Kashinathpur | | Site Contact Detail 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 | Inside Brickwork Specification: | SQ.FT | 20,881.00 | 50.00 | 10,44,050.00 |
| 2 | Inside plaster Specification: | SQ.FT | 25,006.00 | 25.00 | 6,25,150.00 |
| 3 | Inside & Outside Plaster & Brick Work Specification: | SQ.FT | 17,097.00 | 100.00 | 17,09,700.00 |
| 4 | Outside Plaster work Specification: | SQ.FT | 67,096.00 | 25.00 | 16,77,400.00 |
| Total | | | | 5,056,300.00 | |
| GST Amount | | | | 9,10,134.00 | |
| Retention Amount | | | | 0.00 | |
| Total Amount | | | | 59,66,434.00 | |
| Amount in words: RUPEES FIFTY-NINE LAC SIXTY-SIX THOUSAND FOUR HUNDRED THIRTY-FOUR ONLY. | | | | | |
| ⇒ PAYMENT TERMS: This amount will be paid in four slabs as follows | | | | | |
| Sr.No | Payment Phase | % | Amount | | |
| 1 | AFTER 100% COMPLETION | 100.00% | 838,700.00 | | |
| Total | | 100.00 | 838,700.00 | | |
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| Dispatch Instruction | | TERMS OF PAYMENT | |
|---|--|--|--|
| As per details given herein | | As per details given herein | |
| <p>Important notes</p> <p>1. All correspondence regarding this order should be addressed to purchase dept only</p> <p>2. 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.</p> <p>3. For Insurance the value of the consignment must be mentioned</p> <p>4. 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</p> <p>5. Disput that may arise in connection with execution of the contract shall be subjected to Jurisdiction of courts of Kolkata only.</p> <p>6. 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> | | <p>For & behalf of</p> <p>Magnolia Infrastructure Development LTD</p> <p>AUTHORISED SIGNATORY</p> | |
| <p>Prepared by</p> <p>Subhra Banerjee</p> | | <p>Approve By</p> <p>Electronically Approved</p> | |
| | | <p>Accepted By</p> <p>SOLVE ENGINEERING PRIVATE LIMITED</p> | |
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