

Work Order					
Contractor Details			WO Details		
<b>Contractor Name :</b> H.M.Enterprise			<b>WO No:</b> 2023//196		
<b>Address :</b>			<b>WO Date:</b> 01/11/2023		
			<b>Delivery date:</b> 11/11/2024		
			<b>Project Name :</b> MAGNOLIA FANTASIA PHASE-2		
<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> AAIFH7949D					
<b>GST No:</b> 19AAIFH7949D1Z0					
Billing Address		Site Address		Site Contact Detail	
Magnolia Infrastructure Development LTD		MOYNAGADI, PASCHIM		TANUJ GHOSH	
93, DR.SURESH CHANDRA BANERJEE ROAD		KHILKAPUR,WEST BENGAL 700125		8013403449	
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	WALL TILES LABOUR	SQ.FT	2,188.44	15.00	32,826.53
	<b>Specification:</b>				
2	STAIR TREAD GREEN MARBLE LABOUR	R. Ft.	78.39	22.00	1,724.62
	<b>Specification:</b>				
3	LABOUR CHARGES FOR SWIMMING POOL FLOORING WORK	SQ.FT	1,042.49	20.00	20,849.76
	<b>Specification:</b>				
4	GROUND FLOOR TILES LABOUR	SQ.FT	4,833.87	13.00	62,840.25
	<b>Specification:</b>				
5	LABOUR CHARGES FOR SWIMMING POOL TOP GRANITE	R. Ft.	337.18	22.00	7,418.05
	<b>Specification:</b>				
6	SWIMMING POOL WALL TILES LABOUR	SQ.FT	791.20	20.00	15,824.02
	<b>Specification:</b>				
7	LABOUR CHARGES FOR AMENITIES TILES SKIRTING	R. Ft.	764.24	11.00	8,406.64
	<b>Specification:</b>				
8	LABOUR CHARGES FOR PLASTER BACKING	SQ.FT	1,833.69	10.00	18,336.89
	<b>Specification:</b>				
Total				168,226.75	
GST Amount				0.00	
Retention Amount				0.00	
Total Amount				1,68,227.00	
Amount in words: RUPEES ONE LAC SIXTY-EIGHT THOUSAND TWO HUNDRED TWENTY-SEVEN ONLY.					
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⇒ **PAYMENT TERMS:**

This amount will be paid in four slabs as follows

Sr.No	Payment Phase	%	Amount
1	AFTER 100% COMPLETION	100.00%	18,336.89
Total		<b>100.00</b>	<b>18,336.89</b>

Dispatch Instruction	TERMS OF PAYMENT
As per details given herein	As per details given herein
<p><b>Important notes</b></p> <ol style="list-style-type: none"><li>1. All correspondence regarding this order should be addressed to purchase dept only</li><li>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.</li><li>3. For Insurance the value of the consignment must be mentioned</li><li>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</li><li>5. Disput that may arise in connection with execution of the contract shall be subjected to Jurisdiction of courts of Kolkata only.</li><li>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.</li></ol>	<p>For &amp; behalf of</p> <p><b>Magnolia Infrastructure Development LTD</b></p> <p><b>AUTHORISED SIGNATORY</b></p>

**Prepared by**

**Approve By**

**Accepted By**

Subhra Banerjee

Electronically Approved

H.M.Enterprise