

## **Oswal Properties Private Limited**

Infinity IT Lagoon, Room:- 607, 6th Floor, Block- EP and GP, Sector 5, Salt Lake City Kolkata - 700091, Phone No--9903484328,

## **Work Order**

**Company Details WO Details** OPPLWO/168/2024 **Contractor Name:** UNITED ENGINEERING CORP. WO No: Rev No: 67/50, STRAND ROAD, 2ND FLOOR, **WO Date:** 09/09/2024 KOLKATA = 700007 Address: Valid Till: 06/11/2024 **Orchard Avaasa Project Name: Contact Person:** RAM AVTAAR DHANUKA **Building Name:** Mobile No: 9051423381 AABCO4377L **Company PAN No:** unitedengineeringkolkata@gmail.co Email: 19AABCO4377L1ZX **Company GST No:** PAN: MAEFU8366P **GST No:** 19AAEFU8366P1Z5 MSME No:

## Communication/Billing Address

Site Address

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Oswal Properties Private Limited

Street No. 709, Action Area II D, Rajarhat, Kolkata - 700136

Infinity IT Lagoon, Room:- 607, 6th Floor, Block- EP and GP, Sector 5, Salt Lake City

Kolkata - 700091

02/12/2024

**Project Incharge:** 

With reference to the above subject and discussions that we had with your good self, we are pleased to release our work order for **BOMBAY LOBBER & ACP WORK** at our above mentioned site under the following terms and conditions:

Sr.No	Item Description		Unit	Quantity	Rate Rs.	Net Amount Rs.		
	STP ROOM A	CP WORK A	pproved					
1	FREIGHT			TRIP	1.00	3000.00	3,000.00	
	STP ROOM A	CP WORK A	pproved					
2	BOMBAY LOBBER & ACP WORK		SQFT	320.00	315.00	100,800.00		
	Specification	Supply, making and fixing of Bombay Lobber & fixed ACP work height 10'6" Aluminium structure ivory colour powd coated with ACP including middle part openable system.	by ler					
	Total						103,800.00	
GST Amount						18,684.00		
Retention Amount						0.00		
TDS Amount						1,038.00		



Prepared by Approve By Verified By Accepted By

DEOERP For Oswal Properties Private Limited UNITED ENGINEERING CORP.



## **Oswal Properties Private Limited**

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Total Amount	1,21,446.00					
Amount in words: RUPEES ONE LAC TWENTY-ONE THOUSAND FOUR HUNDRED FORTY-SIX ONLY.						
Payment shall be made Within 21 to 30 days from the date of submission of techbill - $100.00\%$	nnically & commercially correct					
<ol> <li>Electricity will be provided by you for fixing work.</li> <li>Hutment &amp; water to be needed for labour.</li> <li>Local interference is in your scope.</li> <li>30% Advance to be released along with Work Order &amp; balance after complete.</li> </ol>	tion of the order.					
	Payment shall be made Within 21 to 30 days from the date of submission of techbill - 100.00%  1. Electricity will be provided by you for fixing work. 2. Hutment & water to be needed for labour. 3. Local interference is in your scope.					



Prepared by Approve By Verified By Accepted By

UNITED ENGINEERING CORP. DEOERP For Oswal Properties Private Limited

"Kindly Mention Work order ID/No on all documents like Delivery Challan/Invoice etc. Subject to Kolkata Jurisdication only" 12:37:23