



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	
Contractor Name :	MAKEOVER INTERIOR	WO No:	OPPLWO/79/2023
Address :	91. Paikpara road, Narendrapur, Kolkata-103	Rev No:	1
Contact Person:	MR. NASIM	WO Date:	07/12/2023
Mobile No:	9830445351	Valid Till:	31/01/2024
Email:	nasim.am3@gmail.com	Project Name :	Orchard Avaasa
PAN :	AQXPM0705B	Building Name:	
GST No:	19AQXPM0705B1ZU	Company PAN No:	AABCO4377L
MSME No:		Company GST No:	19AABCO4377L1ZX

Communication/Billing Address	Site Address
Oswal Properties Private Limited Infinity IT Lagoon, Room:- 607, 6th Floor, Block- EP and GP, Sector 5, Salt Lake City Kolkata - 700091	Street No. 709, Action Area II D, Rajarhat, Kolkata - 700136 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 at our above mentioned site under the following terms and conditions:

Sr.No	Item Description	Unit	Quantity	Rate Rs.	Net Amount Rs.
1	FINISHING - TILES / GRANITE : LABOUR OF TILE WORK AND GRANIT TILES FIXING ON WALLS & FLOORS Specification CHARGES FOR TILES FIXING ON WALLS AND FLOORS (fixing charges only, no materials included) - 2900 SQFT CHARGES FOR TILES GROUTING WITH BACKING. 2900 SQFT	SQFT	5,800.00	30.00	174,000.00
2	FINISHING - TILES / GRANITE : LABOUR OF TILE WORK AND GRANIT TILES FIXING ON WALLS & FLOORS	SQFT	1,919.63	30.00	57,588.90
3	FINISHING - TILES / GRANITE : LABOUR OF TILE WORK AND GRANIT GRANITE FIXING ON WINDOW SEAL & PANTRY AREA	SQFT	230.00	55.00	12,650.00



Prepared by

Approve By

Verified By

Accepted By

DEOERP

For Oswal Properties Private Limited

MAKEOVER INTERIOR

"Kindly Mention Work order ID/No on all documents like Delivery Challan/Invoice etc.

Subject to Kolkata Jurisdiction only"

02/12/2024

13:03:23

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4	FINISHING - TILES / GRANITE : LABOUR OF TILE WORK AND GRANIT GRANITE FIXING ON WINDOW SEAL & PANTRY AREA	Approved	SQFT	406.10	55.00	22,335.50
5	FINISHING - TILES / GRANITE : LABOUR OF TILE WORK AND GRANIT GRANITE EDGE POLISH & CHAMFER	Approved	RFT	185.00	20.00	3,700.00
6	FINISHING - TILES / GRANITE : LABOUR OF TILE WORK AND GRANIT GRANITE EDGE POLISH & CHAMFER	Approved	RFT	238.02	20.00	4,760.40
7	FINISHING - TILES / GRANITE : LABOUR OF TILE WORK AND GRANIT CHIPPING WORK FLOOR & WALL	Approved	SQFT	2,900.00	2.00	5,800.00
8	FINISHING - TILES / GRANITE : LABOUR OF TILE WORK AND GRANIT CHIPPING WORK FLOOR & WALL	Approved	SQFT	1,894.37	2.00	3,788.74

Total					284,623.54	
GST Amount					51,232.26	
Retention Amount					14,231.18	
TDS Amount					2,846.24	
Total Amount					3,33,010.00	

Amount in words: RUPEES THREE LAC THIRTY-THREE THOUSAND TEN ONLY.

Payment Schedule: Payment shall be made Within 21 to 30 days from the date of submission of technically & commercially correct bill - 100.00%



Prepared by: DEOERP Approve By: Verified By: For Oswal Properties Private Limited Accepted By: MAKEOVER INTERIOR

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