



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 :	TAHU WATER PROOFING & TILES	WO No:	OPPLWO/81/2022
Address :	GUCHURIYA, PITHAPUKUR, 24 PGS(S) KOLKATA- 700135	Rev No:	4
Contact Person:	ASRAFUL ISLAM	WO Date:	15/12/2022
Mobile No:	8478925288	Valid Till:	31/03/2024
Email:		Project Name :	Orchard Avaasa
PAN :	ADBPI6461R	Building Name:	
GST No:		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 **CRACK REPAIRING AND PLUMBING GROOVES FILLING WORKS** at our above mentioned site under the following terms and conditions:

Sr.No	Item Description	Unit	Quantity	Rate Rs.	Net Amount Rs.
1	FINISHING - WATER PROOFING : CRACK REPAIR and GROOVE FILLING UNSKILLED LABOUR	NOS	221.00	525.00	116,025.00
2	FINISHING - WATER PROOFING : CRACK REPAIR and GROOVE FILLING SKILLED LABOUR	NOS	120.00	675.00	81,000.00
3	FINISHING - WATER PROOFING : CRACK REPAIR and GROOVE FILLING WINDOW FRAME SIDE GAP RECTIFICATION	NOS	563.00	140.00	78,820.00
4	FINISHING - WATER PROOFING : CRACK REPAIR and GROOVE FILLING WINDOW FRAME SIDE GAP RECTIFICATION	NOS	8.00	140.00	1,120.00
5	FINISHING - WATER PROOFING : CRACK REPAIR and GROOVE FILLING WINDOW FRAME SIDE GAP RECTIFICATION	NOS	20.00	140.00	2,800.00



Prepared by: DEOERP Approve By: Verified By: For Oswal Properties Private Limited Accepted By: TAHU WATER PROOFING & TILES

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6	FINISHING - WATER PROOFING : CRACK REPAIR and GROOVE FILLING CRACK REPAIR	Approved	RFT	15,000.00	25.00	375,000.00
Total						654,765.00
GST Amount						0.00
Retention Amount						18,946.00
TDS Amount						0.00
Total Amount						6,54,765.00

Amount in words: RUPEES SIX LAC FIFTY-FOUR THOUSAND SEVEN HUNDRED SIXTY-FIVE ONLY.

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

Site Team Contract	1. MR. ABHIJIT MAJUMDAR - 861275046. 2. Shri Lalan Thakur - 8777058881
Safety at Site	You shall be responsible for any accidents at site due to negligence on your part and shall provide immediate medical care to your staff/labour at your cost and risk.
Force Majeure	If at any time during the continuance of this contract, the performance is prevented or delayed by reasons of any war, act of invasion, rebellion, or riot, flood, earth quake or any acts of forces of nature, which could not be foreseen then it will be consider as an act of force Majeure and work may be temporarily abandoned. However, no claim on this account will be allowed on this account. The completion period will automatically be extended for such period and work without any extra cost.
Resolution of Disputes	1) In the event of any dispute arising, during the progress of the works, either between OPPL and the contractor, or between Contractor and any other third party, this will not justify any stoppage or delay by Contractor in the progress of the works. 2) All disputes of difference of opinion, on account of interpretation of clauses, technical specifications etc. shall be resolved through direct and mutual discussions at site level. In the case of differences of opinion still persisting then the decision of Shri Saurav Bafna will be final and binding on both the parties.
Idle Labour Charges	Not applicable under any circumstances.
Escalation Of Rate	Not applicable under any circumstances.
Tools & Plants	All are under Contractor's Scope.
Site Condition	You have familiarized yourselves with the existing site condition and facilities. Accommodation for labour will not be provided generally for the entire duration of work. In case of any emergency situation, they will be allowed to stay inside the project premise.
Termination Of Contract	If your performance at any time is not found to be satisfactory, your contract shall be terminated with a prior notice of 3 days.
Local Demands	Shall be taken care by the client.
Schedule Of Payment	1. Payment against R/A bills will be made within 21 days from the date of submission of technically & commercially correct bill. 2. Payment shall be made by A/C Payee Cheque or by NEFT as deem fit.



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Mobilisation	You are requested to mobilise within 4 days from the date of handing over the site in workable condition with the material under Client's scope.
Site Cleaning	You shall keep the working area in clean and tidy condition and shall remove all left-over materials on completion of any particular stage of the work as directed by the E.I.C. at site. You shall not be allowed to build any un-serviceable material's heap at work Site.
Sub- Contract	Cannot be allowed without the consent of the Client
Confidentiality	The methodology of work & materials specification are strictly confidential. Sharing, discussing or disclosing of such confidential matters to outsiders shall not be entertained and liable to be termination of contract imposing penalty for such act or taking any legal action against the contractor as may deem fit.
Terms and Conditions	<ol style="list-style-type: none"> 1. Must have a valid trade license 2. Need to produce PAN 3. Have a valid Bank A/C linked with PAN. 4. As it is a residential area, no disturbance to surrounding residents shall be permitted between 8 PM to 6 AM. 5. Supplying of all materials related to this work are in our scope. 6. You must have an experienced Supervisor at site to get the work done.
Scope of work	<ol style="list-style-type: none"> 1. Inside Crack Repairing on Walls, Ceiling & Floor as applicable. 2. Plumbing Groove Filling by Cement Sand mortar or as directed by the S-I-C. 3. Waterproofing of Cutouts on Floor Slab.
Mode Of Measurement	As per joint record in Triplicate Book duly signed by Contractor & Client.
Quality Of Work	As per the entire satisfaction of the E-I-C.
Methodology Of Work	<p>Crack Repairing:</p> <ol style="list-style-type: none"> 1. Groove cutting as per requirement and direction of S-I-C. 2. Cleaning the groove to remove the loose particles and dust. 3. Applying of chemical compound as per manufacturer's direction. 4. Leave it for curing. 5. Fixing of fiber mesh inside the groove. 6. Mortar filling of the groove & trowel finish. 7. Keep the finished surface at least 2 - 3 mm down for putty finish. <p>Cut-Out Waterproofing:</p> <ol style="list-style-type: none"> 1. Chipping / Hacking of the surface as per the direction of the S-I-C. 2. Clean the chipped off surface to make it free from dust & loose particle. 3. Applying of 1st coat of waterproofing compound and leave it for 24 hours for curing. 4. After 24 hours of application of 1st coat, apply the 2nd coat and cover it by a protective cover of thin plastering. 5. Ponding the cutout area for 72 hours for seepage testing. 6. Water barrier has to be provided at the periphery of the influenced area for proper ponding. <p>Plumbing Groove Filling:</p> <ol style="list-style-type: none"> 1. Need to wash & clean the groove by wire brush & water. 2. Fill the gap by Sand Cement & 6mm Stonechips in the ratio 1:2:4 3. Finish the surface by trowel to give an uniform & smooth surface.



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Page 4 of 4