



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 :	JONES LANG LASALLE BUILDING OPERATIONS PVT LTD	WO No:	OPPLWO/181/2024
Address :	2nd Floor, 2, Dr Martin Luther King Sarani (Upper Wood Street) Kolkata – 700 016	Rev No:	0
Contact Person:		WO Date:	28/10/2024
Mobile No:	9830060501	Valid Till:	04/11/2024
Email:	Abdul.Majid@jll.com	Project Name :	Orchard Avaasa
PAN :	AAACW4495Q	Building Name:	
GST No:	19AAACW4495Q1ZD	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 **Property Management Services** at our above mentioned site under the following terms and conditions:

Sr.No	Item Description	Unit	Quantity	Rate Rs.	Net Amount Rs.
1	POST CONSTRUCTION : Property Management Services Security Services	LS	1.00	163139.00	163,139.00
2	POST CONSTRUCTION : Property Management Services Management Fees	LS	1.00	50000.00	50,000.00
3	POST CONSTRUCTION : Property Management Services Reimbursable Payroll	LS	1.00	79300.00	79,300.00
4	POST CONSTRUCTION : Property Management Services E&M Services	LS	1.00	52107.60	52,107.60
5	POST CONSTRUCTION : Property Management Services Housekeeping Services	LS	1.00	148840.00	148,840.00



Prepared by _____ Approve By _____ Verified By _____ Accepted By _____
Purchase _____ For Oswal Properties Private Limited _____ JONES LANG LASALLE BUILDING OPERATIONS PVT LTD

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

Subject to Kolkata Jurisdiction only"



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Total	493,386.60
GST Amount	88,809.58
Retention Amount	0.00
TDS Amount	0.00
Total Amount	5,82,196.00

Amount in words: RUPEES FIVE LAC EIGHTY-TWO THOUSAND ONE HUNDRED NINETY-SIX ONLY.

Payment Schedule: After 7 Days of receiving Tax Invoice at HO - 100.00%



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