



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%



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

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