

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	WO No:	OPPLWO/181/2024			
	OPERATIONS PVT LTD	Rev No:	0			
Address :	2nd Floor, 2, Dr Martin Luther King Sarani (Upper Wood Street) Kolkata – 700 016	WO Date:	28/10/2024			
		Valid Till:	04/11/2024			
Contact Borgon		Project Name :	Orchard Avaasa			
Contact Person:		Building Name:				
Mobile No:	9830060501	Company PAN No:	AABCO4377L 19AABCO4377L1ZX			
Email:	Abdul.Majid@jll.com	Company FAN No:				
PAN :	AAACW4495Q	Company GST No:				
GST No:	19AAACW4495Q1ZD					
MSME No:						
Communication/Billing Address		Site Address				
	-					

Oswal Properties Private Limited

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

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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 Managment Services** at our above mentioned site under the following terms and conditions:

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

Project Incharge:



Verified By

Prepared by

Approve By

For Oswal Properties Private Limited

Accepted By

OPERATIONS PVT LTD

JONES LANG LASALLE BUILDING

Purchase

04/12/2024 13:35:35

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



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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%



Verified By

Prepared by

Approve By

For Oswal Properties Private Limited

Accepted By

OPERATIONS PVT LTD

JONES LANG LASALLE BUILDING

Purchase

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

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