



Oswal Residential Buildings LLP

Infinity IT Lagoon, Room:- 607, 6th Floor,
Block- EP and GP, PLOT NO-E2/2/1, Sector 5, Salt Lake City,
Bidhannagar, Kolkata - 700091, Phone No--9903484328,

Work Order

Company Details		WO Details	
Contractor Name :	M. A. ENTERPRISE	WO No:	ORBLWO/405/2024
Address :	14A LOCKGATE ROAD KOL- 700002	Rev No:	0
Contact Person:		WO Date:	10/09/2024
Mobile No:	9007712154	Valid Till:	31/12/2024
Email:	m.a.enterprise8954@gmail.com	Project Name :	Orchard Amritaya
PAN :	BUHPA0836Q	Building Name:	
GST No:	19BUHPA0836Q1ZA	Company PAN No:	AADFO0122C
MSME No:		Company GST No:	19AADFO0122C1ZX

Communication/Billing Address	Site Address
Oswal Residential Buildings LLP Infinity IT Lagoon, Room:- 607, 6th Floor, Block- EP and GP, PLOT NO-E2/2/1, Sector 5, Salt Lake City, Bidhannagar, Kolkata - 700091	1 No. Rustomjee Parsee Road, Ward No-06, Borough 1 of KMC, P.S.- Cossipore, Kolkata - 700002 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 **BL-3 (VENI) SUB - STRUCTURE WORK** at our above mentioned site under the following terms and conditions:

Sr.No	Item Description	Unit	Quantity	Rate Rs.	Net Amount Rs.
1	INFRA. SITE EXP. - Equipment and Machine Hire POCKLAIN TRANSPORTATION CHARGE ONE SIDE	LS	1.00	14500.00	14,500.00
2	INFRA. SITE EXP. - Equipment and Machine Hire HIRE CH. FOR DUMPER	DAYS	10.00	7500.00	75,000.00
3	INFRA. SITE EXP. - Equipment and Machine Hire Hire Ch.for Pocklain (8hrs Shift)	DAYS	5.00	12000.00	60,000.00
Total					149,500.00
GST Amount					26,910.00
Retention Amount					0.00
TDS Amount					1,495.00



Prepared by

Approve By

Verified By

Accepted By

DEO

For Oswal Residential Buildings LLP

M. A. ENTERPRISE

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

Subject to Kolkata Jurisdiction only"

04/12/2024

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Total Amount

1,74,915.00

Amount in words: RUPEES ONE LAC SEVENTY-FOUR THOUSAND NINE HUNDRED FIFTEEN ONLY.

Payment Schedule: After 15 Days of Submission of Bill - 100.00%

Terms and Conditions

1. The agency must furnish valid Operators Licence while deployment of the excavator equipment. (Pocklain/JCB).
2. The Agency needs to provide the following documents on mandatory basis:-
 - a. GST Registration Certificate - Xerox Copy.
 - b. Bank Details / (cancelled cheque).
 - c. PAN Card - Xerox Copy.
 - d. AADHAR CARD - Xerox Copy.
 - e. Trade Licence - Xerox Copy.
 - f. Labour Licence for PF & ESI registration details - Xerox Copy.
3. GENERAL:-
 - a. Gate entry is mandatory for all incoming materials duly proper signed and noting in the register failing which gate pass at the time of taking out shall not be provided.

Site Team Contract

Mr. Atanu Nandy (82403 43188).
Mr.. Soham Saha (7003680364)

Rate

As mentioned in the item wise schedule of rates above.

Quantity

The quantities given in WO may vary and exceed or decrease as per actual work done at site. The final quantity certified by the EIC as per GFC drawings and specification and as per actual work done at site, shall be deemed as final & binding for all billing purposes.

Safety at Site

1. All HSE norms and HSE rules as applicable under the local government laws and as instructed by the company shall be strictly followed at site and falls under your scope.
2. 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. Your operator shall wear Safety Jacket & Helmet while within Project Work premises.
3. Any HSE materials if issued from our end shall be on accountable basis.

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.

Idle Labour Charges

Not admissible under any circumstances

Escalation Of Rate

Not applicable under any circumstances

Tools & Plants

All the machinery required for the subject work is to be arranged and operated by the contractor at their own cost including the cost of de-mobilization.

Site Condition

While awarding this contract it is understood and mutually agreed that the agency is well versed with the actual site conditions, work front etc. for executing the work complete in all respects. No separate claims in this regard shall be entertained whatsoever under any circumstances throughout the entire contract period.



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Local Demands	We are placing this Work Order on your assurance that you are fully conversant with local working conditions and no claim on this account will be admissible. The local demands in connection with the local club / puja donation and subscription etc. shall be managed / arranged and taken care by us.
Schedule Of Payment	Payment shall be made after 15 days against submission of technically and commercially correct bill duly certified by the EIC of the project.
Scope of work	BL-3 (VENI) SUB - STRUCTURE WORK.



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