



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,
GST No : 19AADFO0122C1ZX

Purchase Order

Project : Orchard Amritaya **PO No. :** ORBLPO/24-25/798
Delivery Address : 1, Rustam Ji Parsi Rd, CIT, Cossipore, Kolkata, West Bengal 700002 **PO Date :** 05/09/2024
CONTACT PERSON - MR. PRADIP ACHARYA - **Delivery Date :** 05/10/2024
8617231639

Supplier Details

Supplier Name : M/S, R. B. ELECTRIC COMPANY
Address : 11, Bhuban Banerjee Lane,
MSME No. :
Contact Person :
Contact No. : 9831066392
Email : rbelectricco2019@gmail.com
GST No : 19MDYPS4519K1Z7

List of material as follow :

S.No	Material	HSN Code	UOM	Qty	Rate (INR)	Disc. (%)	Net Amount (INR)	GST %	GST Amount	Gross Amount (INR)
1	SUPPLY OF CONCEALED ELEC. ITEMS Supply of Conduits of various sizes, GI Modular box, DB, Joint Box etc. to be used before slab casting Status : Approve	0	SQFT	09,686.1600	15.00	0.00	16,45,292.40	18.00	2,96,152.64	19,41,445.04



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	ReqNo 3,216 ELECTRICAL : PRAYAG T-12 ReqNo 3,215 ELECTRICAL : PRAYAG T-11 ReqNo 3,214 ELECTRICAL : PRAYAG T-10 ReqNo 3,213 ELECTRICAL : PRAYAG T- ReqNo 3,212 ELECTRICAL : PRAYAG T- ReqNo 3,211 ELECTRICAL : PRAYAG T- ReqNo 3,210 ELECTRICAL : PRAYAG T- ReqNo 3,209 ELECTRICAL : PRAYAG T- ReqNo 3,208 ELECTRICAL : PRAYAG T- ReqNo 3,207 ELECTRICAL : PRAYAG T- ReqNo 3,206 ELECTRICAL : PRAYAG T- ReqNo 3,205 ELECTRICAL : PRAYAG T-1 ReqNo 3,204 ELECTRICAL : PRAYAG GROUND FLOOR									
2	SUPPLY OF ELECTRICAL FITTINGS & FIXTURES Supply of Electrical Fittings (Switch,Socket, MCCB, RCCB,DB, Modular Plate, DB Dressiing etc.) Status : Approve	0	SQFT	09,686.1600	15.00	0.00	16,45,292.40	18.00	2,96,152.64	19,41,445.04



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	ReqNo 3,190 ELECTRICAL : PRAYAG T-12 ReqNo 3,189 ELECTRICAL : PRAYAG T-11 ReqNo 3,188 ELECTRICAL : PRAYAG T-10 ReqNo 3,187 ELECTRICAL : PRAYAG T- ReqNo 3,186 ELECTRICAL : PRAYAG T- ReqNo 3,185 ELECTRICAL : PRAYAG T- ReqNo 3,184 ELECTRICAL : PRAYAG T- ReqNo 3,183 ELECTRICAL : PRAYAG T- ReqNo 3,182 ELECTRICAL : PRAYAG T- ReqNo 3,181 ELECTRICAL : PRAYAG T- ReqNo 3,180 ELECTRICAL : PRAYAG T- ReqNo 3,179 ELECTRICAL : PRAYAG T-1 ReqNo 3,178 ELECTRICAL : PRAYAG GROUND FLOOR									
3	SUPPLY OF WIRE & CABLES FOR INTERNAL ELEC. WORKS Supply of wire Pulling from Flat DB to Individual points in Flats, common area Lifts etc. Status : Approve	0	SQFT	09,686.1600	17.00	0.00	18,64,664.72	18.00	3,35,639.64	22,00,304.36



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	ReqNo 3,203 ELECTRICAL : PRAYAG T-12 ReqNo 3,202 ELECTRICAL : PRAYAG T-11 ReqNo 3,201 ELECTRICAL : PRAYAG T-10 ReqNo 3,200 ELECTRICAL : PRAYAG T- ReqNo 3,199 ELECTRICAL : PRAYAG T- ReqNo 3,198 ELECTRICAL : PRAYAG T- ReqNo 3,197 ELECTRICAL : PRAYAG T- ReqNo 3,196 ELECTRICAL : PRAYAG T- ReqNo 3,195 ELECTRICAL : PRAYAG T- ReqNo 3,194 ELECTRICAL : PRAYAG T- ReqNo 3,193 ELECTRICAL : PRAYAG T- ReqNo 3,192 ELECTRICAL : PRAYAG T-1 ReqNo 3,191 ELECTRICAL : PRAYAG GROUND FLOOR									
4	SUPPLY OF MAIN LINE WIRING Supply of Main Line Cable & Wires for Meter Room to Flat DB and Common area DB connection with Metre Room Dressing Status : Approve	0	SQFT	,09,686.1600	12.00	0.00	13,16,233.92	18.00	2,36,922.10	15,53,156.02



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ReqNo 3,177 ELECTRICAL : PRAYAG T-12										
ReqNo 3,176 ELECTRICAL : PRAYAG T-11										
ReqNo 3,175 ELECTRICAL : PRAYAG T-10										
ReqNo 3,174 ELECTRICAL : PRAYAG T-										
ReqNo 3,173 ELECTRICAL : PRAYAG T-										
ReqNo 3,172 ELECTRICAL : PRAYAG T-										
ReqNo 3,171 ELECTRICAL : PRAYAG T-										
ReqNo 3,170 ELECTRICAL : PRAYAG T-										
ReqNo 3,169 ELECTRICAL : PRAYAG T-										
ReqNo 3,168 ELECTRICAL : PRAYAG T-										
ReqNo 3,167 ELECTRICAL : PRAYAG T-										
ReqNo 3,166 ELECTRICAL : PRAYAG T-1										
ReqNo 3,165 ELECTRICAL : PRAYAG GROUND FLOOR										
			Total :				64,71,483.44	11,64,867.02	76,36,350.46	

Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Other Charges Tax Amount :	0.00
Total Amount (INR):	76,36,350.46

RUPEES SEVENTY-SIX LAC THIRTY-SIX THOUSAND THREE HUNDRED FIFTY ONLY

PO Other Conditions



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Material will be received subject to verification of quality and quantity at our site. All rejection/defective /inferior quality items will be reduced from the bill.

- All material supplied should be as per Standards prescribed.
- Ordered Quantity is subject to change as per requirement. Freight charges as per actual.
- Only items and quantities mentioned. On the purchase order will be accepted at site. The same will be in complete sets.
- Bills to be submitted strictly within 7 days after material delivered at site.
- Please Mention PO No and Project name on delivery challan/bills strictly.
- Please send test certificate attached to the challan. (if applicable)
- In the event of seller, failing to deliver as and when specified, purchase reserves the right to cancel the order or any part thereof.
- Vendor is requested to sign and return a copy of this acceptance thereof.
- Only Tax Invoices are acceptable.
- All Dispute Subject to KOLKATA Jurisdiction.
- Tax Invoice should be Submitted in HO
- For any Bill related query kindly contact at: 9903484328
- Credit Period will start once the Bill is received at HO

Our Ref

If not paid in time please remind to our mail id: ea-sb@oswalgroup.net

Please send 1 copy of Tax Invoice with supplied material to transport, else he will not accept the material

Please handover with proper packing, to avoid any transit damage, to our representative, with 1 copy of this PO & your invoice.

Your Ref

Loading & unloading is in vendor's scope.

Payment term

Payment will be paid within 30 days from the date of receiving Tax Invoice at HO.

Delivery Mode

As per the Site Instruction

Warranty

Material Warranty will be as per the MFG.

Prepared by

Approved By

Accepted By

PurchasePO

M/S, R. B. ELECTRIC COMPANY

"This is computer generated purchase order and doesn't require signature"