



## 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	<b>SUPPLY OF CONCEALED ELEC. ITEMS</b> Supply of Conduits of various sizes, GI Modular box, DB, Joint Box etc. to be used before slab casting <b>Status : Approve</b>	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	<b>SUPPLY OF ELECTRICAL FITTINGS &amp; FIXTURES</b> Supply of Electrical Fittings (Switch,Socket, MCCB, RCCB,DB, Modular Plate, DB Dressiing etc.) <b>Status : Approve</b>	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	<b>SUPPLY OF WIRE &amp; CABLES FOR INTERNAL ELEC. WORKS</b> Supply of wire Pulling from Flat DB to Individual points in Flats, common area Lifts etc. <b>Status : Approve</b>	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	<b>SUPPLY OF MAIN          LINE WIRING</b> Supply of Main Line Cable & Wires for Meter Room to Flat DB and Common area DB connection with Metre Room Dressing <b>Status : Approve</b>	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									
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	<b>Total :</b>				<b>64,71,483.44</b>	<b>11,64,867.02</b>	<b>76,36,350.46</b>
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Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Other Charges Tax Amount :	0.00
<b>Total Amount (INR):</b>	<b>76,36,350.46</b>

**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"