



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/24-25/847
Delivery Address : 1, Rustam Ji Farsi Rd, CIT, Cossipore, Kolkata, West Bengal 700002 **PO Date :** 27/09/2024
CONTACT PERSON - MR. PRADIP ACHARYA - **Delivery Date :** 27/10/2024
8617231639

Supplier Details

Supplier Name : DORSET INDUSTRIES PRIVATE LIMITED
Address : Plot No-66, Village Bamnoli, Dwarka Sec-28, New Delhi-110077
MSME No. :
Contact Person : Nagen Mohanty
Contact No. : 8448482173
Email : nagen.mohanty@dorsetindia.com
GST No : 07AAGCD4520P1ZF

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	3" DOOR BUFFER PVC White, product code-DBPVC W Status : Completed ReqNo 3,391 CARPENTARY WORKS : PRAYAG T-1	0	NOS	40.0000	18.00	0.00	720.00	18.00	129.60	849.60
2	4" Hinges 4" SS 200 grade hinges without screws (100 x 61 x 2.5mm) product code-HG5151HSS, Warranty (from the date of invoice)-1year Status : Completed ReqNo 3,340 CARPENTARY WORKS : PRAYAG T-1	0	NOS	144.0000	50.00	0.00	7,200.00	18.00	1,296.00	8,496.00
3	5" Hinges 5" SS 200 grade hinges without screws (125 x 67 x 2.5mm), product code-HG5152HSS, Warranty (from the date of invoice)-1year Status : Completed ReqNo 3,339 CARPENTARY WORKS : PRAYAG T-1	0	NOS	32.0000	70.00	0.00	2,240.00	18.00	403.20	2,643.20
4	8" Main Door Handle (BTT)	0	NOS	8.0000	670.00	0.00	5,360.00	18.00	964.80	6,324.80



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	8" SS 304 Grade Pull handle pair, product code- ED08SS, Warranty (from the date of invoice)- 5years Status : Completed ReqNo 3,344 CARPENTARY WORKS : PRAYAG T-1									
5	BABY LATCH SMALL Product code- BLS, Warranty (from the date of invoice)- 1year Status : Completed ReqNo 3,345 CARPENTARY WORKS : PRAYAG T-1	0	NOS	22.0000	80.00	0.00	1,760.00	18.00	316.80	2,076.80
6	DOOR EYE (ZINK) Magic eye small ZINK, Product code- MES(Z)SS, Warranty (from the date of invoice)- 1year Status : Completed ReqNo 3,346 CARPENTARY WORKS : PRAYAG T-1	0	NOS	8.0000	62.00	0.00	496.00	18.00	89.28	585.28
7	MORTISE HANDLE LOCK WITH ROSE NEORA ON ROSE Mortise handle set with lock body and cylinder 60mm key & knob, product code- MLNEOORASS, Warranty (mechanical lock & cylinder)- 5years Status : Completed ReqNo 3,342 CARPENTARY WORKS : PRAYAG T-1	0	NOS	26.0000	1,155.00	0.00	30,030.00	18.00	5,405.40	35,435.40
8	MORTISE HANDLE LOCK WITHOUT ROSE NEORA mortise handle set without rose with latch only, product code- MLNEOWRSS, Warranty (mechanical lock & cylinder)- 5years Status : Completed ReqNo 3,343 CARPENTARY WORKS : PRAYAG T-1	0	NOS	22.0000	655.00	0.00	14,410.00	18.00	2,593.80	17,003.80
9	NIGHT LATCH WITH KEY & KNOB	0	NOS	8.0000	675.00	0.00	5,400.00	18.00	972.00	6,372.00



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Product code- SM101NS, Warranty (from the date of invoice)- 5years Status : Completed ReqNo 3,341 CARPENTARY WORKS : PRAYAG T-1										
			Total :				67,616.00	12,170.88	79,786.88	

Transport:	676.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Other Charges Tax Amount :	121.68
Total Amount (INR):	80,584.56

RUPEES EIGHTY THOUSAND FIVE HUNDRED EIGHTY-FIVE ONLY

PO Other Conditions

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

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

Payment term

100% Payment will be paid against PI before delivery

Prepared by

Approved By

Accepted By

PurchasePO

RSET INDUSTRIES PRIVATE LIMITED

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