



## 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/24-25/938  
**Delivery Address :** 1, Rustam Ji Parsi Rd, CIT, Cossipore, Kolkata, West Bengal 700002 **PO Date :** 20/11/2024  
**CONTACT PERSON - MR. PRADIP ACHARYA** **Delivery Date :** 20/12/2024  
-8617231639

### Supplier Details

**Supplier Name :** MONDAL ENTERPRISE  
**Address :** Plot-282, Khatiyani -1127,JI No-12, P.O& P.S Rajarhat  
**MSME No. :**  
**Contact Person :** IASIN MONDAL  
**Contact No. :** 8017778831  
**Email :** Iasin.mandal92@gmail.com  
**GST No :** 19DZPPM3156J1ZP

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>M.C. SAND</b> <b>Status : Approve</b> ReqNo 3,635 MIVAN : PRAYAG TYP 08 - T8 (+24.75M . +27.80M) ReqNo 3,634 MIVAN : PRAYAG TYP 07 - T7 (+21.70M . +24.75M) ReqNo 3,633 MIVAN : PRAYAG TYP 06 - T6 (+18.65M . +21.70M) ReqNo 3,632 MIVAN : PRAYAG TYP 05 - T5 (+15.60M . +18.65M) ReqNo 3,631 MIVAN : PRAYAG TYP 04 - T4 (+12.55M . +15.60M) ReqNo 3,630 INFRA. SITE EXP. - Maintenance and Repair Service	0	MT	224.0000	1,800.00	0.00	4,03,200.00	5.00	20,160.00	4,23,360.00
			<b>Total :</b>				<b>4,03,200.00</b>		<b>20,160.00</b>	<b>4,23,360.00</b>

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>4,23,360.00</b>



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**RUPEES FOUR LAC TWENTY-THREE THOUSAND THREE HUNDRED SIXTY 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.
- 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

Payment will be paid within 15 days from the date of receiving Tax Invoice at HO

**Prepared by**

**Approved By**

**Accepted By**

**Purchase**

**MONDAL ENTERPRISE**

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