



Oswal Properties Private Limited

Infinity IT Lagoon, Room:- 607, 6th Floor,
Block- EP and GP, Sector 5, Salt Lake City
Kolkata - 700091, Phone No--9903484328,
GST No : 19AABCO4377L1ZX

Purchase Order

Project : Orchard Anantaa **PO No. :** OPPLPO/24-25/12
Delivery Address : 247, B.T Road, Near Sukchar Road (By-Lane), P.S.
-Khardah, Dist.- 24 Parganas (North), Kolkata -700115 **PO Date :** 26/11/2024
Contact person- Sandip Bhadra, Contact number- 96741 **Delivery Date :** 26/12/2024
42728

Supplier Details

Supplier Name : VIJAY ENTERPRISES
Address : 4, CHALTA BAGAN LANE, MANIKTOLLA, Kolkata, West
MSME No. : UDYAM-WB-10-0015947
Contact Person : Chandan Agarwal
Contact No. : 6292280205
Email : lapcure@gmail.com
GST No : 19ADRPD6383M1ZR

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 | 2" NAIL Status : Approve ReqNo 40 MARKETING OFFICE : CONST. OF MARKETING OFFICE | 0 | KG | 100.0000 | 75.00 | 0.00 | 7,500.00 | 18.00 | 1,350.00 | 8,850.00 |
| 2 | 22 GAUGE BINDING WIRE Status : Approve ReqNo 39 MARKETING OFFICE : CONST. OF MARKETING OFFICE | 0 | KG | 75.0000 | 80.00 | 0.00 | 6,000.00 | 18.00 | 1,080.00 | 7,080.00 |
| 3 | 3" NAIL Status : Approve ReqNo 41 MARKETING OFFICE : CONST. OF MARKETING OFFICE | 0 | KG | 100.0000 | 75.00 | 0.00 | 7,500.00 | 18.00 | 1,350.00 | 8,850.00 |
| Total : | | | | | | | 21,000.00 | | 3,780.00 | 24,780.00 |

| | |
|-----------------------------|------------------|
| Transport: | 600.00 |
| Loading / Unloading Amount: | 0.00 |
| Other Charges 1 | 0.00 |
| Other Charges 2 | 0.00 |
| Other Charges Tax Amount : | 108.00 |
| Total Amount (INR): | 25,488.00 |



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RUPEES TWENTY-FIVE THOUSAND FOUR HUNDRED EIGHTY-EIGHT ONLY

PO Other Conditions

Quality –The above materials will be supplied as per IS:1786/08 FE-500D Specification. Test Certificate will be attached with bill or challan.

Tolerance- +- 0.5% Weighment tolerance applicable.

+ - 5% Quantity variation on ordered qty will be applicable.

How much Rod(TMT) is there in a one bundle , Please mention it in the Challan or Bill.

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 7 days from the date of receiving Tax invoice at HO

Prepared by

Approved By

Accepted By

PurchasePO

VIJAY ENTERPRISES

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