

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											
Proje Deli	very Address : 1, Rustar Bengal 7	Amritaya m Ji Parsi Rd, CIT, Cossipore, Kolkata, West 700002 CT PERSON - MR. PRADIP ACHARYA					PO No. : ORBLPO/24-25/942 PO Date : 22/11/2024 Delivery Date : 22/12/2024				
Supplier Details											
Supplier Name:SHREE LUXMI TRADERSAddress:3rd Floor 14/1/1A, Indra Kumar Karnani Street,MSME No.:UDYAM-WB-10-0095787Contact Person:Nikunj Kothari											
Contact No.: : 9830117921 Email : shreeluxmi121@gmail.com GST No : 19AEDPK5708G1ZI 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	10 MM DIA TMT Straight, Jai Balaji Status : Approve ReqNo 3,641 PILE CAP WITH TIE BEAM URVI - Embedded Column	0	МТ	0.2100	43,900.00	0.00	9,262.90		1,667.32	10,930.22	
2	12 MM DIA TMT Straight, Jai Balaji Status : Approve ReqNo 3,640 PILE CAP WITH TIE BEAM URVI - Embedded Column	0	MT	8.2100	43,900.00	0.00	3,60,199.50	18.00	64,835.92	4,25,035.42	
3	16 MM DIA TMT Straight, Jai Balaji Status : Approve ReqNo 3,639 PILE CAP WITH TIE BEAM URVI - Embedded Column	0	МТ	14.3000	43,900.00	0.00	6,27,594.40	18.00	1,12,967.00	7,40,561.40	
4	20 MM DIA TMT. Straight, Jai Balaji Status : Approve ReqNo 3,638 PILE CAP WITH TIE BEAM URVI - Embedded Column	7736000 0	MT	4.8300	43,900.00	0.00	2,11,949.20	18.00	38,150.86	2,50,100.06	
5	8 MM DIA TMT Straight, Jai Balaji	0	МТ	0.1200	45,750.00	0.00	5,535.75	18.00	996.44	6,532.19	



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	Status : Approve ReqNo 3,642 PILE CAP WITH TIE BEAM URVI - Embedded Column											
			Total :					12,14,541.75		2,18,617.54	14,33,159.29	
									Trar	nsport:	0.00	
								Loading / Unloading Amount:				
								Other Charges 1				
								Other Charges 2				
								Other Charges Tax Amount :				
								Total Amount (INR):				
	RUPEES FOURTEEN LAC THIRTY-THREE THOUSAND ONE HUNDRED FIFTY-NINE 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

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.

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

Your Ref

Delivery charges, Loading & unloading is included

Prepared by

Approved By

Accepted By

PurchasePO

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