



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/24-25/934
Delivery Address : 1, Rustam Ji Parsi Rd, CIT, Cossipore, Kolkata, West Bengal 700002, CONTACT PERSON - MR. PRADIP ACHARYA -8617231639 **PO Date :** 18/11/2024
Delivery Date : 25/11/2024

Supplier Details

Supplier Name : SCHWING STETTER (INDIA) PVT. LTD.
Address : DN-27, Mira Tower,4th Floor,Sector - V,
MSME No. :
Contact Person : Satyendra Prasad
Contact No. : 9832251396
Email : Satyendra.prasad@schwingstetterindia.com
GST No : 19AADCS5069D1Z9

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	END HOSE DN125 - 4 M Status : Completed ReqNo 3,607 INFRA. SITE EXP. - Maintenance and Repair Service	0	NOS	1.0000	44,221.00	12.00	38,914.48	18.00	7,004.60	45,919.08
			Total :				38,914.48		7,004.60	45,919.08

Transport:	0.00
Loading / Unloading Amount:	0.00
P & F	1,167.43
Other Charges 2	0.00
Other Charges Tax Amount :	210.14
Total Amount (INR):	47,296.65

RUPEES FORTY-SEVEN THOUSAND TWO HUNDRED NINETY-SEVEN 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

Payment term

100% Advance will be paid against PO.

Prepared by

Approved By

Accepted By

Purchase

CHWING STETTER (INDIA) PVT. LTD.

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