



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 Avaasa **PO No. :** OPPLPO/24-25/668
Delivery Address : HIDCO STREET no. 709, Action Area II-D Rajarhat **PO Date :** 11/11/2024
Kolkata: 700136 **Delivery Date :** 11/12/2024
CONTACT PERSON – SUVAM GHOSH- 8910504870

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	1/2" MIRROR SCREW 12 PCS in one PKT Status : Completed ReqNo 4,698 FINISHING - SIGNAGE : STRUCTURE OF SINAGE	0	NOS	36.0000	11.00	0.00	396.00	18.00	71.28	467.28
Total :							396.00		71.28	467.28

Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Other Charges Tax Amount :	0.00
Total Amount (INR):	467.28

RUPEES FOUR HUNDRED SIXTY-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.
- 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"