



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/24-25/669
Delivery Address : HIDCO STREET no. 709, Action Area II-D Rajarhat **PO Date :** 18/11/2024
Kolkata: 700136 **Delivery Date :** 18/12/2024
Contact Person- Suvam -8910504870

Supplier Details

Supplier Name : TECH SERVE
Address : 1, R. N. Mukherjee Road, Martin Burn Building, 4th Floor Room: 50, Kolkata : 700001,
MSME No. :
Contact Person : AMIT LADHAR
Contact No. : 9674019301
Email : amit@techserveindia.in
GST No : 19AKYPL1927H1ZK

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	250MM CABLE TIE Status : Completed ReqNo 4,707 INFRA. INCL. SITE EXPENSES : CCTV CAMEARA WORK	0	PKT	4.0000	350.00	0.00	1,400.00	18.00	252.00	1,652.00
2	25MM HOOK CHINA CLIP Status : Completed ReqNo 4,706 INFRA. INCL. SITE EXPENSES : CCTV CAMEARA WORK	0	PKT	1.0000	380.00	0.00	380.00	18.00	68.40	448.40
3	CABLE LAYING Status : Completed ReqNo 4,708 INFRA. INCL. SITE EXPENSES : CCTV CAMEARA WORK	0	MTR	179.0000	10.00	0.00	1,790.00	18.00	322.20	2,112.20
4	CAT 6 CABLE Status : Completed ReqNo 4,700 INFRA. INCL. SITE EXPENSES : CCTV CAMEARA WORK	0	MTR	179.0000	25.00	0.00	4,475.00	18.00	805.50	5,280.50
5	CP PLUS 4 PORT POE SWITCH Status : Completed	0	NOS	1.0000	1,675.00	0.00	1,675.00	18.00	301.50	1,976.50

	ReqNo 4,702 INFRA. INCL. SITE EXPENSES : CCTV CAMEARA WORK									
6	IP BULLET CAMERA Status : Completed ReqNo 4,701 INFRA. INCL. SITE EXPENSES : CCTV CAMEARA WORK	0	NOS	3.0000	2,200.00	0.00	6,600.00	18.00	1,188.00	7,788.00
7	PVC BOX 4 X 4 0 Status : Completed ReqNo 4,703 INFRA. INCL. SITE EXPENSES : CCTV CAMEARA WORK	0	NOS	3.0000	40.00	0.00	120.00	18.00	21.60	141.60
8	RJ 45 CONNECTOR Status : Completed ReqNo 4,704 INFRA. INCL. SITE EXPENSES : CCTV CAMEARA WORK	0	NOS	6.0000	10.00	0.00	60.00	18.00	10.80	70.80
9	SERVICE CHARGES Status : Completed ReqNo 4,709 INFRA. INCL. SITE EXPENSES : CCTV CAMEARA WORK	0	NOS	1.0000	3,500.00	0.00	3,500.00	18.00	630.00	4,130.00
10	25 MM PVC PIPE (3 MTR) Status : Completed ReqNo 4,705 INFRA. INCL. SITE EXPENSES : CCTV CAMEARA WORK	0	PICS	50.0000	95.00	0.00	4,750.00	18.00	855.00	5,605.00
11	32MM FLEXIBLE PIPE Status : Completed ReqNo 4,699 INFRA. INCL. SITE EXPENSES : CCTV CAMEARA WORK	0	ROLL	1.0000	620.00	0.00	620.00	18.00	111.60	731.60
			Total :				25,370.00		4,566.60	29,936.60



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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):	29,936.60

RUPEES TWENTY-NINE THOUSAND NINE HUNDRED THIRTY-SEVEN 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 30 days from the date of receiving Tax invoice at HO

Prepared by

Approved By

Accepted By

PurchasePO

TECH SERVE

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