



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/24-25/809
Delivery Address : 1, Rustam Ji Parsi Rd, CIT, Cossipore, Kolkata, West Bengal 700002 **PO Date :** 10/09/2024
CONTACT PERSON - MR. PRADIP ACHARYA - **Delivery Date :** 10/10/2024
8617231639

Supplier Details

Supplier Name : Heera Marble & Granite
Address : 74, Topsia Road, 4004-9779-KOLKATA-WEST BENGAL 700015 INDIA
MSME No. :
Contact Person : SHREE KANT NEWATIA
Contact No. : 9339752945
Email : snewatia@heeramarble.com
GST No : 19AAACE7668M1ZY

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	IGLOO H/L 300X600 9.69sqft=1box Status : Approve ReqNo 3,228 TILES WORK : PRAYAG T-	0	BOX	40.0000	305.23	0.00	12,209.20	18.00	2,197.66	14,406.86
2	ISHAN DK 300X600 9.69sqft=1box Status : Approve ReqNo 3,230 TILES WORK : PRAYAG T-	0	BOX	301.0000	305.23	0.00	91,874.23	18.00	16,537.36	1,08,411.59
3	MEGNA DOVE 600X600 15.5sqft=1box Status : Approve ReqNo 3,231 TILES WORK : PRAYAG T-	0	BOX	50.0000	566.37	0.00	28,318.50	18.00	5,097.34	33,415.84
4	META BIANCO 600 X 1200 15.5sqft=1box Status : Approve ReqNo 3,232 TILES WORK : PRAYAG T-	0	BOX	152.0000	600.62	0.00	91,294.24	18.00	16,432.96	1,07,727.20
5	META BIANCO 600 X 600 15.5sqft=1box Status : Approve	0	BOX	268.0000	550.25	0.00	1,47,467.00	18.00	26,544.06	1,74,011.06



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	ReqNo 3,233 TILES WORK : PRAYAG T-									
6	NOVEN NATURAL 600X600 15.5sqft=1box Status : Approve ReqNo 3,226 TILES WORK : PRAYAG T-	0	BOX	77.0000	449.50	0.00	34,611.50	18.00	6,230.08	40,841.58
7	SIFON GRISS 600X600 15.5sqft=1box Status : Approve ReqNo 3,225 TILES WORK : PRAYAG T-	0	BOX	70.0000	566.37	0.00	39,645.90	18.00	7,136.26	46,782.16
8	TORO DK 300X600 9.69sqft=1box Status : Approve ReqNo 3,227 TILES WORK : PRAYAG T-	0	BOX	28.0000	305.23	0.00	8,546.44	18.00	1,538.36	10,084.80
9	TRACHIRO GREY H/L 300X600 9.69sqft=1box Status : Approve ReqNo 3,229 TILES WORK : PRAYAG T-	0	BOX	40.0000	305.23	0.00	12,209.20	18.00	2,197.66	14,406.86
			Total :				4,66,176.21		83,911.74	5,50,087.95

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):	5,50,087.95

RUPEES FIVE LAC FIFTY THOUSAND EIGHTY-EIGHT 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

Your Ref

Tolerance- 2% Breakage tolerance applicable at one Container on tiles at the time of receiving.

Loading & Unloading is in vendor scope .

Delivery charges included.

Payment term

Payment will be paid within 30 days from the date of receiving Tax invoice at HO

Delivery Mode

Delivery charges will be extra as per actual.

Prepared by

Approved By

Accepted By

PurchasePO

Heera Marble & Granite

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