



## 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/24-25/837  
**Delivery Address :** 1, Rustam Ji Farsi Rd, CIT, Cossipore, Kolkata, West Bengal 700002 **PO Date :** 21/09/2024  
Contact Person- Mr. Pradip Acharya-8617231639 , **Delivery Date :** 21/10/2024  
Dipankar-8444887045.

### Supplier Details

**Supplier Name :** AADINATH LAMINATE  
**Address :** GROUND, 4, GANGADHAR BABU LANE, BOWBAZAR,  
**MSME No. :**  
**Contact Person :** MR. SAHIL JAIN  
**Contact No. :** 9836391911  
**Email :** sahil@aadinathlaminare.com  
**GST No :** 19AAWFA4454A1ZD

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	30 MM Door Shutter D3 (810X2075) Side Pine Door <b>Status : Completed</b> ReqNo 3,299 CARPENTARY WORKS : PRAYAG T-1	0	NOS	26.0000	2,080.53	0.00	54,093.78	18.00	9,736.88	63,830.66
2	30 MM door Shutter D4 (660X2075) Side Pine Door <b>Status : Completed</b> ReqNo 3,298 CARPENTARY WORKS : PRAYAG T-1	0	NOS	22.0000	1,695.25	0.00	37,295.50	18.00	6,713.20	44,008.70
3	32 MM Door Shutter D1 (1010X2075) Side Pine Door With Both Side Laminated <b>Status : Completed</b> ReqNo 3,300 CARPENTARY WORKS : PRAYAG T-1	0	NOS	8.0000	4,150.79	0.00	33,206.32	18.00	5,977.14	39,183.46
<b>Total :</b>							<b>1,24,595.60</b>	<b>18.00</b>	<b>22,427.22</b>	<b>1,47,022.82</b>



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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
<b>Total Amount (INR):</b>	<b>1,47,022.82</b>

**RUPEES ONE LAC FORTY-SEVEN THOUSAND TWENTY-THREE 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
- Delivery Charges are included in Total Value of PO

### Our Ref

Our Ref If not paid in time please remind to our mail id: [rprajapati.purchase@oswalgroup.net](mailto:rprajapati.purchase@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

### Your Ref

>Door are FSC Certified.

>Laminates used for Door Merino Lam-0.8mm.

>All door will be make of Tufwood.

> Documentations required for Green Building will be provided by you.

### Delivery Mode

Freight Charges will be including & Loading Will be in Your scope , Unloading in our scope.

### Delivery Schedule

14-21 Days from the order date.

### Warranty

7 Year from the date of Invoice.

Prepared by  
PurchasePO

Approved By

Accepted By

AADINATH LAMINATE

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