



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/24-25/868
Delivery Address : 1, Rustam Ji Parsi Rd, CIT, Cossipore, Kolkata, West Bengal 700002 **PO Date :** 15/10/2024
CONTACT PERSON - MR. PRADIP ACHARYA **Delivery Date :** 22/10/2024
-8617231639

Supplier Details

Supplier Name : SSS LOHA MARKETING PRIVATE LIMITED
Address : 7th floor, 18/1, Maharshi Debendra road, Burra bazar, Kolkata, West bengal, 700007
MSME No. : UDYAM-WB-10-0012807
Contact Person : Vivek Gupta
Contact No. : 9903094423
Email : sssmkt@yahoo.com
GST No : 19AAHCS3962M1ZO

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	10 MM DIA TMT MAKE- RUNGTA, STRAIGHT Status : Approve ReqNo 3,474 MIVAN : PRAYAG TYP 11 - T11 (+33.90M : +36.95M) ReqNo 3,477 MIVAN : PRAYAG TYP 10 - T10 (+30.85M . +33.90M)	0	MT	11.0000	46,800.00	0.00	5,14,893.60	18.00	92,680.84	6,07,574.44
2	12 MM DIA TMT MAKE- RUNGTA, STRAIGHT Status : Approve ReqNo 3,473 MIVAN : PRAYAG TYP 11 - T11 (+33.90M : +36.95M) ReqNo 3,482 MIVAN : PRAYAG TYP 10 - T10 (+30.85M . +33.90M)	0	MT	6.4100	46,800.00	0.00	2,99,941.20	18.00	53,989.42	3,53,930.62
3	16 MM DIA TMT MAKE- RUNGTA, STRAIGHT Status : Approve ReqNo 3,472 MIVAN : PRAYAG TYP 11 - T11 (+33.90M : +36.95M) ReqNo 3,478 MIVAN : PRAYAG TYP 10 - T10 (+30.85M . +33.90M)	0	MT	10.3900	46,800.00	0.00	4,86,064.80	18.00	87,491.66	5,73,556.46



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4	20 MM DIA TMT. MAKE- RUNGTA, STRAIGHT Status : Approve ReqNo 3,471 MIVAN : PRAYAG TYP 11 - T11 (+33.90M : +36.95M) ReqNo 3,479 MIVAN : PRAYAG TYP 10 - T10 (+30.85M . +33.90M)	7736000 0	MT	0.9000	46,800.00	0.00	42,120.00	18.00	7,581.60	49,701.60
5	25 MM DIA TMT. MAKE- RUNGTA, STRAIGHT Status : Approve ReqNo 3,470 MIVAN : PRAYAG TYP 11 - T11 (+33.90M : +36.95M)	0	MT	0.7900	46,800.00	0.00	36,738.00	18.00	6,612.84	43,350.84
6	8 MM DIA TMT MAKE- RUNGTA, STRAIGHT Status : Approve ReqNo 3,480 MIVAN : PRAYAG TYP 11 - T11 (+33.90M : +36.95M) ReqNo 3,476 MIVAN : PRAYAG TYP 10 - T10 (+30.85M . +33.90M)	0	MT	34.5000	48,300.00	0.00	16,66,494.90	18.00	2,99,969.08	19,66,463.98
			Total :				30,46,252.50		5,48,325.44	35,94,577.94

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):	35,94,577.94

RUPEES THIRTY-FIVE LAC NINETY-FOUR THOUSAND FIVE HUNDRED SEVENTY-EIGHT ONLY

PO Other Conditions



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Quality –The above materials will be supplied as per IS:1786/08 FE-500D Specification. Test Certificate will be attached with bill or challan.

Tolerance- +- 0.5% Weighment tolerance applicable.

+ - 5% Quantity variation on ordered qty will be applicable.

How much Rod(TMT) is there in a one bundle , Please mention it in the Challan or Bill.

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

Delivery , loading and unloading charges included

Payment term

Payment will be paid within 15 days from the date of receiving Tax invoice at HO

Prepared by

Approved By

Accepted By

PurchasePO

DHA MARKETING PRIVATE LIMITED

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