



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/24-25/672
Delivery Address : HIDCO STREET no. 709, Action Area II-D Rajarhat **PO Date :** 29/11/2024
Kolkata: 700136 CONTACT PERSON – SUBHAM **Delivery Date :** 29/12/2024
GHOSH - 8910504870

Supplier Details

Supplier Name : IMPERIAL OVERSEAS
Address : 3RD FLOOR, 28, STRAND ROAD, STRAND ROAD, Kolkata,
MSME No. :
Contact Person : Punit Maheshwari
Contact No. : 9830466099
Email : info@imperialoverseas.in
GST No : 19AACFI3068A1ZP

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	DIMPLE SHEET 2.3X20 MTR Dimple height: 8mm, 46 Sqm=1 roll Status : UnApproved ReqNo 4,711 POST CONSTRUCTION : REPEARING WORK	0	ROLL	1.0000	5,520.00	0.00	5,520.00	18.00	993.60	6,513.60
			Total :				5,520.00		993.60	6,513.60

Transport:	1,500.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Other Charges Tax Amount :	270.00
Total Amount (INR):	8,283.60

RUPEES EIGHT THOUSAND TWO HUNDRED EIGHTY-FOUR 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

100% advance payment will be done against PO

Prepared by

Approved By

Accepted By

PurchasePO

IMPERIAL OVERSEAS

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