



## 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    | <b>DIMPLE SHEET 2.3X20 MTR</b><br>Dimple height: 8mm, 46<br>Sqm=1 roll<br><b>Status : Approve</b><br>ReqNo 4,711<br>POST CONSTRUCTION :<br>REPEARING WORK | 0        | ROLL           | 1.0000 | 5,520.00   | 0.00      | 5,520.00         | 18.00 | 993.60        | 6,513.60           |
|      |   |          | <b>Total :</b> |        |            |           | <b>5,520.00</b>  |       | <b>993.60</b> | <b>6,513.60</b>    |

|                             |                 |
|-----------------------------|-----------------|
| 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          |
| <b>Total Amount (INR):</b>  | <b>8,283.60</b> |

**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"