



## 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/23-24/47  
**Delivery Address :** HIDCO STREET no. 709, Action Area II-D Rajarhat **PO Date :** 13/05/2023  
Kolkata: 700136 **Delivery Date :** 20/05/2023  
CONTACT PERSON – RAJU  
SHANKARI8583844335, GOURANGA  
DAS6290998281.

### Supplier Details

**Supplier Name :** Trans Concrete Private Limited  
**Address :** 82A, Bondel Rd, Ballygunge Place, Ballygunge-KOLKATA-WEST BENGAL 700019 INDIA  
**MSME No. :** UDYAM-WB-10-0002027  
**Contact Person :** Trans Concrete Private Limited  
**Contact No. :** 9831066999  
**Email :** info@transconcrete.com  
**GST No :** 19AACCT6461H1Z3

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	RMC M-25 GRADE Status : <b>Approve</b> ReqNo 2,785	0	CUM	4.1000	6,059.32	0.00	24,843.21	18.00	4,471.78	29,314.99
<b>Total :</b>							<b>24,843.21</b>		<b>4,471.78</b>	<b>29,314.99</b>

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>29,314.99</b>

RUPEES TWENTY-NINE THOUSAND THREE HUNDRED FIFTEEN ONLY

### PO Other Conditions



## 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

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. Freight charges as per actual.
- 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

1. Normal Concrete having adequate slump not less than 160 to 180 mm.

2. Retention period between two transit mixers may be considered as more than half an hour.

3. Travel distance:

i. horizontal: 45 to 50 m

ii. Vertical lift : 7 m

4. need to supply concrete pump (optional) with operator and concrete pipes, bends, couplings, hose etc.

5. Pipe line erection is in your scope but we provide labour for supporting help if required if we take the pump from you.

6. 7 days and 28 days cube test shall be done in presence of us with prior intimation. We also do the vice - versa at our site for cross- checking

### 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

50% Payment will be paid after 7 days from the date of receiving Tax Invoice at HO & Rest of the 50% after 28 days from the date of receiving Tax Invoice at HO

Prepared by

Approved By

Accepted By

Purchase

Trans Concrete Private Limited

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