



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/24-25/653
Delivery Address : HIDCO STREET no. 709, Action Area II-D Rajarhat **PO Date :** 11/09/2024
Kolkata: 700136 CONTACT PERSON – SUBHAM **Delivery Date :** 11/10/2024
GHOSH - 8910504870

Supplier Details

Supplier Name : NAV NIRMAN INFRA VENTURE
Address : 10, Sir Hariram Goenka Street,
MSME No. :
Contact Person : Shri Jatin Agarwal
Contact No. : 8902108258
Email : jatin.agarwal17@gmail.com
GST No : 19AAEHV5421J1ZU

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	FLY ASH BRICKS Status : Completed ReqNo 4,661 PLINTH WORK : SUB STRUCTURE PLINTH	0	NOS	9,000.0000	8.10	0.00	72,900.00	12.00	8,748.00	81,648.00
			Total :				72,900.00		8,748.00	81,648.00

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):	81,648.00

RUPEES EIGHTY-ONE THOUSAND SIX HUNDRED FORTY-EIGHT 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

Payment will be paid within 7 days from the date of receiving Tax Invoice at HO

Prepared by

Approved By

Accepted By

PurchasePO

NAV NIRMAN INFRA VENTURE

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