



## 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/24-25/843  
**Delivery Address :** 1, Rustam Ji Parsi Rd, CIT, Cossipore, Kolkata, West Bengal 700002 **PO Date :** 24/09/2024  
**CONTACT PERSON - MR. PRADIP ACHARYA -** **Delivery Date :** 24/10/2024  
8617231639

### Supplier Details

**Supplier Name :** ARIHANT BENCHMARK PROJECT PRIVATE LIMITED  
**Address :** 10/4B, Elgin Road, Kolkata, Kolkata, West Bengal, 700020  
**MSME No. :**  
**Contact Person :** Vineet jain  
**Contact No. :** 98315 88777  
**Email :** arihantgroupsteels@gmail.com  
**GST No :** 19AAICA4237G1ZO

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 JAI BALAJI, STRAIGHT <b>Status : Completed</b> ReqNo 3,332 MIVAN : PRAYAG TYP 10 - T10 (+30.85M . +33.90M)	0	MT	1.0000	42,850.00	0.00	42,721.45	18.00	7,689.86	50,411.31
2	12 MM DIA TMT JAI BALAJI, STRAIGHT <b>Status : Completed</b> ReqNo 3,333 MIVAN : PRAYAG TYP 10 - T10 (+30.85M . +33.90M)	0	MT	0.7500	42,850.00	0.00	32,223.20	18.00	5,800.18	38,023.38
3	16 MM DIA TMT JAI BALAJI, STRAIGHT <b>Status : Completed</b> ReqNo 3,334 MIVAN : PRAYAG TYP 10 - T10 (+30.85M . +33.90M)	0	MT	0.0300	42,850.00	0.00	1,242.65	18.00	223.68	1,466.33
4	20 MM DIA TMT. JAI BALAJI, STRAIGHT <b>Status : Completed</b> ReqNo 3,335 MIVAN : PRAYAG TYP 10 - T10 (+30.85M . +33.90M)	7736000 0	MT	0.1400	42,850.00	0.00	5,999.00	18.00	1,079.82	7,078.82
5	8 MM DIA TMT JAI BALAJI, STRAIGHT	0	MT	0.8300	44,350.00	0.00	36,766.15	18.00	6,617.90	43,384.05



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<b>Status : Completed</b> ReqNo 3,331 MIVAN : PRAYAG TYP 10 - T10 (+30.85M . +33.90M)										
			<b>Total :</b>					<b>1,18,952.45</b>	<b>21,411.44</b>	<b>1,40,363.89</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>1,40,363.89</b>

**RUPEES ONE LAC FORTY THOUSAND THREE HUNDRED SIXTY-FOUR ONLY**

### PO Other Conditions

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

Extra quantity received against PO NO- ORBLPO/24-25/815

### Delivery Schedule

Delivery , loading and unloading charges included

### Payment term

Payment will be paid within 30 days from the date of receiving Tax invoice at HO

Prepared by

Approved By

Accepted By

PurchasePO

HMARK PROJECT PRIVATE LIMITED



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