



## 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/24-25/544  
**Delivery Address :** 1, Rustam Ji Parsi Rd, CIT, Cossipore, Kolkata, West Bengal 700002 CONTACT PERSON - MR. PRADIP ACHARYA - 8617231639 **PO Date :** 25/04/2024  
**Delivery Date :** 02/05/2024

### Supplier Details

**Supplier Name :** SHIVA SYSTEMS AND TECHNOLOGIES PVT LTD  
**Address :** 705, SBI EMPLOYEES SANMAN CHSL, OFF VEERA DESAI  
**MSME No. :** UDYAM-MH-18-0276268  
**Contact Person :** Biswadip Nandy  
**Contact No. :** 9152019303  
**Email :** cadmateindia@sstpl.net  
**GST No :** 27AAHCS8409H1Z2

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	CADMATE Professional standalone 2024 Perpetual Lic, Standalone License <b>Status : Completed</b> ReqNo 2,423 FIXED ASSETS - Assets	0	NOS	1.0000	50,000.00	0.00	50,000.00	18.00	9,000.00	59,000.00
			<b>Total :</b>				<b>50,000.00</b>		<b>9,000.00</b>	<b>59,000.00</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>59,000.00</b>

**RUPEES FIFTY-NINE THOUSAND 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 against PO.

Prepared by

Approved By

Accepted By

PurchasePO1

TEMS AND TECHNOLOGIES PVT LTD

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