



## 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/24-25/674  
**Delivery Address :** 1, Rustam Ji Parsi Rd, CIT, Cossipore, Kolkata, West Bengal 700002 CONTACT PERSON - MR. PRADIP ACHARYA - 8617231639 **PO Date :** 06/07/2024  
**Delivery Date :** 06/08/2024

### Supplier Details

**Supplier Name :** M/S. BISHWAKARMA TRADERS  
**Address :** 1/2A/H/19, COSSIPORE ROAD, KOLKATA- 700002  
**MSME No. :**  
**Contact Person :**  
**Contact No. :** 8820890007  
**Email :**  
**GST No :**

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	5/8 Stone Chips-20MM <b>Status : Approve</b> ReqNo 2,821 LOCAL VENDER MATERIALS - Sup. Material from Local ReqNo 2,820 LOCAL VENDER MATERIALS - Sup. Material from Local ReqNo 2,819 LOCAL VENDER MATERIALS - Sup. Material from Local	0	CFT	6,000.0000	80.00	0.00	4,80,000.00	0.00	0.00	4,80,000.00
2	M/c Sand <b>Status : Approve</b> ReqNo 2,822 LOCAL VENDER MATERIALS - Sup. Material from Local	0	CFT	6,000.0000	70.00	0.00	4,20,000.00	0.00	0.00	4,20,000.00
			<b>Total :</b>				<b>9,00,000.00</b>		<b>0.00</b>	<b>9,00,000.00</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>9,00,000.00</b>



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**RUPEES NINE LAC ONLY**

### PO Other Conditions

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 30 days from the date of receiving Tax invoice at HO

**Prepared by**

**Approved By**

**Accepted By**

**PurchasePO**

**M/S. BISHWAKARMA TRADERS**

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