



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/24-25/945
Delivery Address : 1, Rustam Ji Parsi Rd, CIT, Cossipore, Kolkata, West Bengal 700002 **PO Date :** 03/12/2024
CONTACT PERSON - MR. PRADIP ACHARYA - **Delivery Date :** 03/01/2025
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 MAKE- JAI BALAJI Status : UnApproved ReqNo 3,662 MIVAN : PRAYAG TYP 07 - T7 (+21.70M . +24.75M) ReqNo 3,661 MIVAN : PRAYAG TYP 05 - T5 (+15.60M . +18.65M) ReqNo 3,660 MIVAN : PRAYAG TYP 04 - T4 (+12.55M . +15.60M) ReqNo 3,659 MIVAN : PRAYAG TYP 03 - T3 (+9.50M . +12.55M) ReqNo 3,658 MIVAN : PRAYAG TYP 02 - T2 (+6.45M . +9.50M) ReqNo 3,657 MIVAN : PRAYAG TYP 01 - T1 (+3.40M . +6.45M)	0	MT	4.2000	42,800.00	0.00	1,79,888.40	18.00	32,379.92	2,12,268.32
2	12 MM DIA TMT MAKE- JAI BALAJI Status : UnApproved	0	MT	2.1600	42,800.00	0.00	92,319.60	18.00	16,617.52	1,08,937.12

	ReqNo 3,667 MIVAN : PRAYAG TYP 07 - T7 (+21.70M . +24.75M) ReqNo 3,666 MIVAN : PRAYAG TYP 06 - T6 (+18.65M . +21.70M) ReqNo 3,665 MIVAN : PRAYAG TYP 05 - T5 (+15.60M . +18.65M) ReqNo 3,664 MIVAN : PRAYAG TYP 04 - T4 (+12.55M . +15.60M) ReqNo 3,663 MIVAN : PRAYAG TYP 03 - T3 (+9.50M . +12.55M)									
3	16 MM DIA TMT MAKE- JAI BALAJI Status : UnApproved ReqNo 3,670 MIVAN : PRAYAG TYP 07 - T7 (+21.70M . +24.75M) ReqNo 3,669 MIVAN : PRAYAG TYP 03 - T3 (+9.50M . +12.55M) ReqNo 3,668 MIVAN : PRAYAG TYP 02 - T2 (+6.45M . +9.50M) ReqNo 3,683 MIVAN : PRAYAG TYP 04 - T4 (+12.55M . +15.60M)	0	MT	1.9400	42,800.00	0.00	82,860.80	18.00	14,914.94	97,775.74
4	20 MM DIA TMT. MAKE- JAI BALAJI Status : UnApproved ReqNo 3,674 MIVAN : PRAYAG TYP 04 - T4 (+12.55M . +15.60M) ReqNo 3,673 MIVAN : PRAYAG TYP 03 - T3 (+9.50M . +12.55M) ReqNo 3,672 MIVAN : PRAYAG TYP 02 - T2 (+6.45M . +9.50M) ReqNo 3,671 MIVAN : PRAYAG TYP 01 - T1 (+3.40M . +6.45M)	7736000 0	MT	2.1700	42,800.00	0.00	93,004.40	18.00	16,740.80	1,09,745.20
5	25 MM DIA TMT MAKE- JAI BALAJI Status : UnApproved	0	MT	0.8800	42,800.00	0.00	37,749.60	18.00	6,794.92	44,544.52



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	ReqNo 3,675 MIVAN : PRAYAG TYP 01 - T1 (+3.40M . +6.45M) ReqNo 3,684 MIVAN : PRAYAG TYP 07 - T7 (+21.70M . +24.75M)									
6	8 MM DIA TMT MAKE- JAI BALAJI Status : UnApproved ReqNo 3,682 UGR : CIVIL WORK ReqNo 3,656 MIVAN : PRAYAG TYP 07 - T7 (+21.70M . +24.75M) ReqNo 3,655 MIVAN : PRAYAG TYP 06 - T6 (+18.65M . +21.70M) ReqNo 3,654 MIVAN : PRAYAG TYP 05 - T5 (+15.60M . +18.65M) ReqNo 3,653 MIVAN : PRAYAG TYP 04 - T4 (+12.55M . +15.60M) ReqNo 3,652 MIVAN : PRAYAG TYP 03 - T3 (+9.50M . +12.55M) ReqNo 3,651 MIVAN : PRAYAG TYP 02 - T2 (+6.45M . +9.50M) ReqNo 3,650 MIVAN : PRAYAG TYP 01 - T1 (+3.40M . +6.45M)	0	MT	8.9900	44,300.00	0.00	3,98,168.40	18.00	71,670.32	4,69,838.72

			Total :				8,83,991.20	1,59,118.42	10,43,109.62
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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):	10,43,109.62

RUPEES TEN LAC FORTY-THREE THOUSAND ONE HUNDRED TEN ONLY

PO Other Conditions



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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

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

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