



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/24-25/938
Delivery Address : 1, Rustam Ji Parsi Rd, CIT, Cossipore, Kolkata, West Bengal 700002 **PO Date :** 20/11/2024
CONTACT PERSON - MR. PRADIP ACHARYA **Delivery Date :** 20/12/2024
-8617231639

Supplier Details

Supplier Name : MONDAL ENTERPRISE
Address : Plot-282, Khatiyani -1127,JI No-12, P.O& P.S Rajarhat
MSME No. :
Contact Person : IASIN MONDAL
Contact No. : 8017778831
Email : Iasin.mandal92@gmail.com
GST No : 19DZPPM3156J1ZP

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	M.C. SAND Status : Approve ReqNo 3,635 MIVAN : PRAYAG TYP 08 - T8 (+24.75M . +27.80M) ReqNo 3,634 MIVAN : PRAYAG TYP 07 - T7 (+21.70M . +24.75M) ReqNo 3,633 MIVAN : PRAYAG TYP 06 - T6 (+18.65M . +21.70M) ReqNo 3,632 MIVAN : PRAYAG TYP 05 - T5 (+15.60M . +18.65M) ReqNo 3,631 MIVAN : PRAYAG TYP 04 - T4 (+12.55M . +15.60M) ReqNo 3,630 INFRA. SITE EXP. - Maintenance and Repair Service	0	MT	224.0000	1,800.00	0.00	4,03,200.00	5.00	20,160.00	4,23,360.00
Total :							4,03,200.00		20,160.00	4,23,360.00

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):	4,23,360.00



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RUPEES FOUR LAC TWENTY-THREE THOUSAND THREE HUNDRED SIXTY 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 15 days from the date of receiving Tax Invoice at HO

Prepared by

Approved By

Accepted By

Purchase

MONDAL ENTERPRISE

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