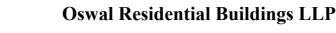


## **Oswal Residential Buildings LLP**

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											
Proje Deli	very Address : 1, Rusta Bengal 7 CONTA	-					PO No.   :   ORBLPO/24-25/831     PO Date   :   19/09/2024     Delivery Date   :   19/10/2024				
Supplier Details											
Supplier Name   :   KARNI LOGISTICS     Address   :   68,, KASHINATH CHATTERJEE LANE, SHIBPUR, Howrah, West     MSME No.   :   UDYAM-WB-08-0014822     Contact Person   :   Mohnish Mundhra     Contact No.:   :   9830392312     Email   :   karnilogistics17@gmail.com     GST No   :   19AMNPM9461E1ZJ											
GST No : 19AMNPM9461E1ZJ List of material as follow :											
S.No	Material	HSN Code	UOM	Qty	Rate (INR)	Disc. (%)	Net Amount (INR)	GST %	GST Amount	Gross Amount (INR)	
	ReqNo 3,264 CONVEN. PLY SHUTTERING : VENI G+1 - +1.50 M TO +3.40M ReqNo 3,270 MIVAN : PRAYAG TYP 07 - T7 (+21.70M . +24.75M) ReqNo 3,266 CONVEN. PLY SHUTTERING : VENI G+1 -										
	+1.50 M TO +3.40M										
			Total :				3,69,126.50		18,456.32	3,87,582.82	
							Transport:			0.00	
Loading / Unloading Amount:									0.00		
Other Charges 1								-	0.00		
							Other Charges 2			0.00	
Other Charges Ta								s Tax Ar			
Total Amount (INR): 3,87,582.82   RUPEES THREE LAC EIGHTY-SEVEN THOUSAND FIVE HUNDRED EIGHTY-THREE ONLY   PO Other Conditions											



## 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

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 Material will be tested in our lab, then passed material will be unload at our site, if the material will be rejected the truck return at your responsibility. **Payment term** Payment will be paid within 15 days from the date of receiving Tax invoice at HO Prepared by Approved By Accepted By PurchasePO KARNI LOGISTICS "This is computer generated purchase order and doesn't require signature"