



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/24-25/831
Delivery Address : 1, Rustam Ji Parsi Rd, CIT, Cossipore, Kolkata, West Bengal 700002 **PO Date :** 19/09/2024
CONTACT PERSON - MR. PRADIP **Delivery Date :** 19/10/2024
ACHARYA-8617231639

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

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 Tax Amount :	0.00
Total Amount (INR):	3,87,582.82

RUPEES THREE LAC EIGHTY-SEVEN THOUSAND FIVE HUNDRED EIGHTY-THREE 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

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"