



## 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/24-25/949  
**Delivery Address :** 1, Rustam Ji Parsi Rd, CIT, Cossipore, Kolkata, West Bengal 700002 **PO Date :** 04/12/2024  
**CONTACT PERSON - MR. PRADIP ACHARYA -** **Delivery Date :** 04/01/2025  
8617231639

### Supplier Details

**Supplier Name :** RUC INDUSTRIAL SOLUTIONS PVT. LTD.  
**Address :** Block - FD 450, Saltlake,  
**MSME No. :**  
**Contact Person :** Mr. Suvo Chatterjee  
**Contact No. :** 9233367112  
**Email :** sales.kol@rucispl.com  
**GST No :** 19AAECR7453B1ZD

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	Fischer SXR 10X120 WZ Fasteners <b>Status : UnApproved</b> ReqNo 3,681 CARPENTARY WORKS : PRAYAG T-1 ReqNo 3,689 CARPENTARY WORKS : PRAYAG T-2 ReqNo 3,688 CARPENTARY WORKS : PRAYAG T-3 ReqNo 3,687 CARPENTARY WORKS : PRAYAG T-4 ReqNo 3,686 CARPENTARY WORKS : PRAYAG T-5 ReqNo 3,685 CARPENTARY WORKS : PRAYAG T-6	0	NOS	1,941.0000	35.00	0.00	67,935.00	18.00	12,228.30	80,163.30
			<b>Total :</b>				<b>67,935.00</b>		<b>12,228.30</b>	<b>80,163.30</b>

Transport:	500.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Other Charges Tax Amount :	90.00
<b>Total Amount (INR):</b>	<b>80,753.30</b>



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**RUPEES EIGHTY THOUSAND SEVEN HUNDRED FIFTY-THREE 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**

INDUSTRIAL SOLUTIONS PVT. LTD.

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