



Oswal Properties Private Limited

Infinity IT Lagoon, Room:- 607, 6th Floor,
Block- EP and GP, Sector 5, Salt Lake City
Kolkata - 700091, Phone No--9903484328,
GST No : 19AABCO4377L1ZX

Purchase Order

Project : Orchard Avaasa **PO No. :** OPPLPO/24-25/578
Delivery Address : HIDCO STREET no. 709, Action Area II-D Rajarhat **PO Date :** 20/04/2024
Kolkata: 700136 CONTACT PERSON – RAJU **Delivery Date :** 27/04/2024
SHANKARI 8583844335, SUBHAM GHOSH -
8910504870

Supplier Details

Supplier Name : MERINO INDUSTRIES LIMITED
Address : Village Achheja, P O Hapur, Hapur, Uttar Pradesh, 245101
MSME No. :
Contact Person : Abhishek Boral
Contact No. : 9836278720
Email : abhishekboral@merinoindia.com
GST No : 09AAACC9186C1ZL

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	BESCO CUBICLE ZMS BLACK 2003 MM FMRSCUBZMSZZBL000 01 (HSN CODE: 48239019) Status : Completed ReqNo 4,444 FINISHING - TILES / GRANITE : 1ST FLOOR TOILET	0	PCS	3.0000	27,503.57	0.00	82,510.71	18.00	14,851.93	97,362.64
2	URINAL MODESTY SS FMRSUMPPNLZZSS0000 1 (HSN CODE: 48239019) Status : Completed ReqNo 4,445 FINISHING - TILES / GRANITE : 1ST FLOOR TOILET	0	PCS	3.0000	4,797.62	0.00	14,392.86	18.00	2,590.71	16,983.57
Total :							96,903.57		17,442.64	1,14,346.21

Transport:	4,483.77
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Other Charges Tax Amount :	807.08
Total Amount (INR):	1,19,637.06

RUPEES ONE LAC NINETEEN THOUSAND SIX HUNDRED THIRTY-SEVEN ONLY



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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

Delivery Charges are included in Total Value of PO

Installation charges are included in Total Value of PO

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 Specification will be as per your quotation or Annexure.

Warranty

Warranty :-10 Years on board & 1 Years on Hardware fitting from the date of installation

Payment term

50% Payment will be paid on advance against PO & balance 50% before dispatch the material.

Note:- After receiving the invoice we will paid the GST Amount.

Prepared by

Approved By

Accepted By

PurchasePO1

MERINO INDUSTRIES LIMITED

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