



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/23-24/390
Delivery Address : 1, Rustam Ji Farsi Rd, CIT, Cossipore, Kolkata, West Bengal 700002 **PO Date :** 15/02/2024
CONTACT PERSON - MR. PRADIP ACHARYA - **Delivery Date :** 22/02/2024
8617231639

Supplier Details

Supplier Name : VENUS ENGINEERING WORKS
Address : 3A, Pollock Street, Unit No.II, Kolkata – 700001
MSME No. :
Contact Person :
Contact No. : 9831066115
Email : vew.kusum2@gmail.com,
GST No : 19AFHPP8153P1ZJ

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	1.5 SQ MM COPPER WIRE Status : Completed ReqNo 2,029 INFRA. SITE EXP. - Electrical Work	0	MTR	180.0000	14.33	0.00	2,579.99	18.00	464.40	3,044.39
2	16 AMP SINGLE POLE MCB Status : Completed ReqNo 1,900 INFRA. SITE EXP. - Electrical Work	0	NOS	10.0000	135.00	0.00	1,350.00	18.00	243.00	1,593.00
3	5 WAY PVC BOX SURFACE TYPE (FOR 3 NOS SWITCH & 2 NOS SOCKET) Status : Completed ReqNo 2,030 INFRA. SITE EXP. - Electrical Work	0	NOS	28.0000	470.00	0.00	13,160.00	18.00	2,368.80	15,528.80
4	FLOOD LIGHT 150WATT LED Status : Completed ReqNo 1,897 INFRA. SITE EXP. - Electrical Work	0	NOS	15.0000	4,200.00	0.00	63,000.00	18.00	11,340.00	74,340.00
5	LED TUBE LIGHT 20 WATT (WHITE) Status : Completed	0	NOS	20.0000	160.00	0.00	3,200.00	18.00	576.00	3,776.00



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	ReqNo 1,898 INFRA. SITE EXP. - Electrical Work									
6	SINGLE POLE 10 AMP MCB Status : Completed ReqNo 1,896 INFRA. SITE EXP. - Electrical Work	0	NOS	10.0000	135.00	0.00	1,350.00	18.00	243.00	1,593.00
7	STARTER 3 PHASE 7.5 HP Status : Completed ReqNo 1,899 INFRA. SITE EXP. - Electrical Work	0	NOS	2.0000	3,612.00	0.00	7,224.00	18.00	1,300.32	8,524.32
			Total :				91,863.99		16,535.52	1,08,399.51

Transport:	150.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Other Charges Tax Amount :	27.00
Total Amount (INR):	1,08,576.51

RUPEES ONE LAC EIGHT THOUSAND FIVE HUNDRED SEVENTY-SEVEN 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

100% advance payment will be done against PO



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Prepared by
purchasePO

Approved By

Accepted By

VENUS ENGINEERING WORKS

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