



## 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 Anantaa **PO No. :** OPPLPO/24-25/9  
**Delivery Address :** 247, B.T Road, Near Sukchar Road (By-Lane), P.S.  
-Khardah, Dist.- 24 Parganas (North), Kolkata -700115 **PO Date :** 18/11/2024  
Contact person- Sandip Bhadra, Contact number- 96741 **Delivery Date :** 18/12/2024  
42728

### Supplier Details

**Supplier Name :** MAA KALI ENTERPRISE  
**Address :** 355/H, BANARJEE ROAD, PO-SUCKHAR,P.S- KHARDAH PINCODE - 700115  
**MSME No. :**  
**Contact Person :** SHRIBAS MALAKAR  
**Contact No. :** 9330379682  
**Email :**  
**GST No :**

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	<b>BUILDING RUBBISH</b> Status : <b>Completed</b> ReqNo 33 SITE DEVELOPMENT : Civi & Repairing Works	0	TRUCK	41.0000	3,500.00	0.00	1,43,500.00	0.00	0.00	1,43,500.00
			<b>Total :</b>				<b>1,43,500.00</b>		<b>0.00</b>	<b>1,43,500.00</b>

Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Other Charges Tax Amount :	0.00
<b>Total Amount (INR):</b>	<b>1,43,500.00</b>

RUPEES ONE LAC FORTY-THREE THOUSAND FIVE HUNDRED 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

### 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**

**MAA KALI ENTERPRISE**

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