



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/24-25/885
Delivery Address : 1, Rustam Ji Parsi Rd, CIT, Cossipore, Kolkata, West Bengal 700002 **PO Date :** 21/10/2024
CONTACT PERSON - MR. PRADIP **Delivery Date :** 23/10/2024
ACHARYA-8617231639

Supplier Details

Supplier Name : SHAKAMBARI DECORS
Address : G1, Holding No 408/3672/5, MANGALDHAM APARTMENT, 101,SHIV MANDIR ROAD,SILIGURI
MSME No. : UDYAM-WB-09-0032079
Contact Person : R.RAMAN AGARWAL
Contact No. : 8617873545
Email : bigsolutions09@gmail.com
GST No : 19BFPPA2951B1ZO

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	WPC DOOR FRAME D1 (1090 x 2140) MM Main entry, Section in 100mm x 60mm, Rebate/Pattam- 35mm Status : Completed ReqNo 3,496 CARPENTARY WORKS : PRAYAG T-2	0	SET	1.0000	3,497.00	0.00	3,497.00	18.00	629.46	4,126.46
			Total :				3,497.00		629.46	4,126.46

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):	4,126.46

RUPEES FOUR THOUSAND ONE HUNDRED TWENTY-SIX 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.
- 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.
- Tax Invoice should be Submitted in HO
- For any Bill related query kindly contact at: 9073907003
- Credit Period will start once the Bill is received at HO
- Prices as per FOR "Plant to Project", Ex Factory to Project Site Orchard Amritaya.
- Loading will be in your scope & Unloading at Site in the Our scope.
- No Packaging is done for project supply. In case required by us be at an added cost.
- Estimated maximum Dispatch Lead time 15 Days, Subject to payments received. Excluding Situations beyond control.
- Sizes and rebate are as per details available to be rechecked by Oswal.
- FOC Option 45 Degree Mitre Cut.
- Tolerances in density & colour +3%.
- Warranty Terms as per manufacturer of Ecoste
- Documentations required for Green Building will be provided by Ecoste.

Our Ref

Our Ref If not paid in time please remind to our mail id: rprajapati.purchase@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

Scope of Assembly

1. Joining Process/alignment to be Done with Mitre cut only.
- 2.Includes all standard accessories like (Screw, Adhesives, Batten, Labour) in Vendor Scope.
- 3.Assembly will be done on project site near unloading area.
- 4.Onsite Material shifting or lifting is not considered, if any to be done by Oswal.
- 5.Designated place for assembling and stacking must be same, to be provided by the Oswal.
- 6.Necessary arrangement for multiple electric supply points at assembling site to be provided by Oswal.
- 7.Accommodation for labour at site to be provided by the Oswal.
- 8.Fixing Frame in walls are not in the vendor scope.
9. All Material Section Edge is Arch Type.
- 10.Density of Material (+) 850.

Payment term

50% Payment will be against PO & Balance 50% will Paid before disptach.

Prepared by
Purchase

Approved By

Accepted By

SHAKAMBARI DECORS

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