



## 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/24-25/951  
**Delivery Address :** 1, Rustam Ji Parsi Rd, CIT, Cossipore, Kolkata, West Bengal 700002 **PO Date :** 05/12/2024  
**CONTACT PERSON - MR. PRADIP** **Delivery Date :** 05/01/2025  
**ACHARYA-8617231639**

### Supplier Details

**Supplier Name :** SHAKAMBARİ 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    | <b>WPC DOOR FRAME D1 (1090 x 2140) MM</b><br>Main entry, Section in 100mm x 60mm,<br>Rebate/Pattam- 35mm<br><b>Status : UnApproved</b><br>ReqNo 3,698<br>CARPENTARY WORKS :<br>PRAYAG T-6<br>ReqNo 3,697<br>CARPENTARY WORKS :<br>PRAYAG T-5<br>ReqNo 3,696<br>CARPENTARY WORKS :<br>PRAYAG T-4<br>ReqNo 3,695<br>CARPENTARY WORKS :<br>PRAYAG T-3<br>ReqNo 3,694<br>CARPENTARY WORKS :<br>PRAYAG T-2 | 0        | SET | 40.0000  | 3,497.00   | 0.00      | 1,39,880.00      | 18.00 | 25,178.40  | 1,65,058.40        |
| 2    | <b>WPC DOOR FRAME D3 (890 x 2140) MM</b><br>Internal doors, Section in 90mm x 45mm,<br>Rebate/Pattam - 32 mm<br><b>Status : UnApproved</b>  | 0        | SET | 130.0000 | 2,332.00   | 0.00      | 3,03,160.00      | 18.00 | 54,568.80  | 3,57,728.80        |



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|   |  |   |     |          |          |      |             |       |           |             |
|---|--|---|-----|----------|----------|------|-------------|-------|-----------|-------------|
|   | ReqNo 3,703<br>CARPENTARY WORKS :<br>PRAYAG T-6<br><br>ReqNo 3,702<br>CARPENTARY WORKS :<br>PRAYAG T-5<br><br>ReqNo 3,701<br>CARPENTARY WORKS :<br>PRAYAG T-4<br><br>ReqNo 3,700<br>CARPENTARY WORKS :<br>PRAYAG T-3<br><br>ReqNo 3,699<br>CARPENTARY WORKS :<br>PRAYAG T-2  |   |     |          |          |      |             |       |           |             |
| 3 | <b>WPC DOOR FRAME<br/>D4 (740 x 2140) MM</b><br>Internal doors, Section in<br>90mm x 45mm,<br>Rebate/Pattam- 32mm<br><br><b>Status : UnApproved</b><br><br>ReqNo 3,708<br>CARPENTARY WORKS :<br>PRAYAG T-6<br><br>ReqNo 3,707<br>CARPENTARY WORKS :<br>PRAYAG T-5<br><br>ReqNo 3,706<br>CARPENTARY WORKS :<br>PRAYAG T-4<br><br>ReqNo 3,705<br>CARPENTARY WORKS :<br>PRAYAG T-3<br><br>ReqNo 3,704<br>CARPENTARY WORKS :<br>PRAYAG T-2 | 0 | SET | 110.0000 | 2,265.00 | 0.00 | 2,49,150.00 | 18.00 | 44,847.00 | 2,93,997.00 |

|  |  |  |                |  |  |  |                    |                    |                    |
|--|--|--|----------------|--|--|--|--------------------|--------------------|--------------------|
|  |  |  | <b>Total :</b> |  |  |  | <b>6,92,190.00</b> | <b>1,24,594.20</b> | <b>8,16,784.20</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>8,16,784.20</b> |

**RUPEES EIGHT LAC SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY-FOUR 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

Approved By

Accepted By

PurchasePO

SHAKAMBARI DECORS

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