

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

				Purcha	se Order					
Proje Deli	very Address : 1, Rustar Bengal 7	CT PERSON - MR. PRADIP ACHARYA -					PO No. : ORBLPO/24-25/939 PO Date : 20/11/2024 Delivery Date : 20/12/2024			
				Supplie	er Details					
Add MSN Con	AE No. : tact Person : AMIT LADHA tact No.: : 9674019301 til : info@techserver	erjee Road, AR eindia.in	Martin Bur	n Building, 4th	I Floor Room:	50, Kolk	ata : 700001,			
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	3+1 CCTV CABLE Status : Approve ReqNo 3,612 INFRA. SITE EXP CC TV Work	0	MTR	90.0000	13.00	0.00	1,170.00	18.00	210.60	1,380.60
2	BNC CONNECTOR Status: Approve ReqNo 3,615 INFRA. SITE EXP CC TV Work	0	NOS	2.0000	35.00	0.00	70.00	18.00	12.60	82.60
3	CABLE LAYING Status : Approve ReqNo 3,619 INFRA. SITE EXP CC TV Work	0	MTR	40.0000	10.00	0.00	400.00	18.00	72.00	472.00
4	CABLE TIE 250MM Status : Approve ReqNo 3,621 INFRA. SITE EXP CC TV Work	0	РКТ	1.0000	350.00	0.00	350.00	18.00	63.00	413.00
5	CHINA CLIP 6MM Status : Approve ReqNo 3,617 INFRA. SITE EXP CC TV Work	0	РКТ	1.0000	210.00	0.00	210.00	18.00	37.80	247.80
6	DC CONNECTOR Status : Approve ReqNo 3,616 INFRA. SITE EXP CC TV Work	0	NOS	1.0000	30.00	0.00	30.00	18.00	5.40	35.40



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7	HD DOME CAMERA 2 MP WITH AUDIO	0	NOS	2.0000	1,375.0	0.00	2,750.00	18.00	495.00	3,245.00
	HIKVISION									
	Status : Approve									
	ReqNo 3,614 INFRA. SITE EXP CC TV									
	Work									
3	PVC BOX 4 X 4	0	NOS	1.0000	40.0	0.00	40.00	18.00	7.20	47.2
	0									
	Status : Approve									
	ReqNo 3,613 INFRA. SITE EXP CC TV Work									
)	RJ 45 CONNECTOR	0	NOS	4.0000	10.0	0.00	40.00	18.00	7.20	47.2
	Status : Approve									
	ReqNo 3,618 INFRA. SITE EXP CC TV									
	Work									
0	SERVICE CHARGES	0	NOS	1.0000	1,800.0	0.00	1,800.00	18.00	324.00	2,124.0
	SERVICE CHARGES FOR CAMERA									
	INSTALLTION AND									
	RACK DRESSING & HDD BACKUP									
	Status : Approve									
	ReqNo 3,620 INFRA. SITE EXP CC TV Work									
			Total :				6,860.00		1,234.80	8,094.8
								Transport:		0.0
						Loading / Unloading Amount:				0.0
						Other Charges 1				0.0
						Other Charges 2				0.0
						Other Charges Tax Amount :				0.0
						Total Amount (INR):				8,094.8
						RUPEES EIGHT THOUSAND NINETY-				



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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 **Pavment term** Payment will be paid within 30 days from the date of receiving Tax invoice at HO Prepared by **Approved By** Accepted By **PurchasePO** TECH SERVE "This is computer generated purchase order and doesn't require signature"