



## 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/24-25/8  
**Delivery Address :** 247, B.T Road, Near Sukchar Road (By-Lane), P.S.  
-Khardah, Dist.- 24 Parganas (North), Kolkata -700115 **PO Date :** 12/11/2024  
Contact person- Sandip Bhadra, Contact number- 9674142728 **Delivery Date :** 12/12/2024

### Supplier Details

**Supplier Name :** TECH SERVE  
**Address :** 1, R. N. Mukherjee Road, Martin Burn Building, 4th Floor Room: 50, Kolkata : 700001,  
**MSME No. :**  
**Contact Person :** AMIT LADHAR  
**Contact No. :** 9674019301  
**Email :** info@techserveindia.in  
**GST No :** 19AKYPL1927H1ZK

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>250 mm Cable Tie</b> <b>Status : Completed</b> ReqNo 29 INFRA. SITE EXP. : CCTV & SURVEILLNACE WORKS	0	PKT	1.0000	350.00	0.00	350.00	18.00	63.00	413.00
2	<b>CABLE LAYING</b> <b>Status : Completed</b> ReqNo 26 INFRA. SITE EXP. : CCTV & SURVEILLNACE WORKS	0	MTR	50.0000	10.00	0.00	500.00	18.00	90.00	590.00
3	<b>CAT 6 CABLE</b> <b>Status : Completed</b> ReqNo 32 INFRA. SITE EXP. : CCTV & SURVEILLNACE WORKS	0	MTR	50.0000	25.00	0.00	1,250.00	18.00	225.00	1,475.00
4	<b>IP BULLET CAMERA</b> <b>Status : Completed</b> ReqNo 31 INFRA. SITE EXP. : CCTV & SURVEILLNACE WORKS	0	NOS	1.0000	2,200.00	0.00	2,200.00	18.00	396.00	2,596.00
5	<b>PVC BOX 4 X 4</b> 0 <b>Status : Completed</b> ReqNo 30 INFRA. SITE EXP. : CCTV & SURVEILLNACE WORKS	0	NOS	1.0000	40.00	0.00	40.00	18.00	7.20	47.20
6	<b>RJ 45 CONNECTOR</b> <b>Status : Completed</b>	0	NOS	2.0000	10.00	0.00	20.00	18.00	3.60	23.60



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	ReqNo 27 INFRA. SITE EXP. : CCTV & SURVEILLNACE WORKS									
7	<b>SERVICE CHARGES</b> <b>Status : Completed</b> ReqNo 25 INFRA. SITE EXP. : CCTV & SURVEILLNACE WORKS	0	NOS	1.0000	500.00	0.00	500.00	18.00	90.00	590.00
8	<b>CHINA CLIP 6MM</b> <b>Status : Completed</b> ReqNo 28 INFRA. SITE EXP. : CCTV & SURVEILLNACE WORKS	0	PKT	1.0000	210.00	0.00	210.00	18.00	37.80	247.80
			<b>Total :</b>				<b>5,070.00</b>	<b>912.60</b>		<b>5,982.60</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>5,982.60</b>

**RUPEES FIVE THOUSAND NINE HUNDRED EIGHTY-THREE 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

Payment will be paid within 30 days from the date of receiving Tax invoice at HO

Prepared by

Approved By

Accepted By



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**PurchasePO**

**TECH SERVE**

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