



## 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/24-25/17  
**Delivery Address :** 247, B.T Road, Near Sukchar Road (By-Lane), P.S.  
-Khardah, Dist.- 24 Parganas (North), Kolkata -700115 **PO Date :** 05/12/2024  
Contact person- Sandip Bhadra, Contact number- 9674142728 **Delivery Date :** 05/01/2025

### 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>CAT 6 CABLE</b> Status : <b>UnApproved</b> ReqNo 54 INFRA. SITE EXP. : CCTV & SURVEILLNACE WORKS	0	MTR	56.0000	25.00	0.00	1,400.00	18.00	252.00	1,652.00
2	<b>PVC BOX 4 X 4</b> 0 Status : <b>UnApproved</b> ReqNo 53 INFRA. SITE EXP. : CCTV & SURVEILLNACE WORKS	0	NOS	1.0000	40.00	0.00	40.00	18.00	7.20	47.20
3	<b>RJ 45 CONNECTOR</b> Status : <b>UnApproved</b> ReqNo 52 INFRA. SITE EXP. : CCTV & SURVEILLNACE WORKS	0	NOS	6.0000	10.00	0.00	60.00	18.00	10.80	70.80
4	<b>SERVICE CHARGES</b> Status : <b>UnApproved</b> ReqNo 51 INFRA. SITE EXP. : CCTV & SURVEILLNACE WORKS	0	NOS	1.0000	1,200.00	0.00	1,200.00	18.00	216.00	1,416.00
			<b>Total :</b>				<b>2,700.00</b>		<b>486.00</b>	<b>3,186.00</b>



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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>3,186.00</b>

**RUPEES THREE THOUSAND ONE HUNDRED EIGHTY-SIX 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

PurchasePO

TECH SERVE

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