



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/24-25/18
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- 96741 **Delivery Date :** 05/01/2025
42728

Supplier Details

Supplier Name : MAA KALI ENTERPRISE
Address : 355/H, BANARJEE ROAD, PO-SUCKHAR,P.S- KHARDAH PINCODE - 700115
MSME No. :
Contact Person : SHRIBAS MALAKAR
Contact No. : 9330379682
Email :
GST No :

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 | 20 MM STONE CHIPS. Status : UnApproved ReqNo 49 MARKETING OFFICE : CONST. OF MARKETING OFFICE | 0 | MT | 38.4100 | 1,950.00 | 0.00 | 74,899.50 | 0.00 | 0.00 | 74,899.50 |
| 2 | 5/8 Stone Chips-20MM SC Status : UnApproved ReqNo 48 MARKETING OFFICE : CONST. OF MARKETING OFFICE | 0 | BAG | 100.0000 | 120.00 | 0.00 | 12,000.00 | 0.00 | 0.00 | 12,000.00 |
| 3 | PPC CEMENT Status : UnApproved ReqNo 50 MARKETING OFFICE : CONST. OF MARKETING OFFICE | 0 | BAG | 23.0000 | 370.00 | 0.00 | 8,510.00 | 0.00 | 0.00 | 8,510.00 |
| Total : | | | | | | | 95,409.50 | | 0.00 | 95,409.50 |

| | |
|-----------------------------|------------------|
| Transport: | 0.00 |
| Loading / Unloading Amount: | 0.00 |
| Kata wait fair | 550.00 |
| Other Charges 2 | 0.00 |
| Other Charges Tax Amount : | 0.00 |
| Total Amount (INR): | 95,959.50 |



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RUPEES NINETY-FIVE THOUSAND NINE HUNDRED SIXTY 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 15 days from the date of receiving Tax Invoice at HO

Prepared by

Approved By

Accepted By

PurchasePO

MAA KALI ENTERPRISE

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