

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 8,396

PO Date : 04/10/2024

Valid Till : 31/03/2025

To : Skyward Concricks Private Limited

99 Badu 2nd Main Road
Kolkata 700128

Contact Person :

Mobile :

Fax No :

Email :

GST No : 19AASCS9531M1ZC

PROJECT : Magnolia Signature

Project Address : Rajarhat , Kashinathpur

Contact Person : MR.NEJABUL

Contact No : 9836704451

Please Supply the following Materials at our site mentioned above

S.No	Description And Specification Of Items	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	Fly Ash Brick 190x90x90	0	PCS	100,000.00	7.75	0.00	775,000.00
Req No : 22,720		Status : Approve					

Taxes on Material:

I/P CGST 6	46,500.00
I/P SGST 6	46,500.00

Material Amount : 775,000.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges :

	0.00
--	------

Tax Amount : 93,000.00

Total Amount (INR) : 868,000.00

RUPEES EIGHT LAC SIXTY-EIGHT THOUSAND ONLY

Terms & Conditions of Purchase :

- 1) All defective/Rejected materials will have to be replaced at your own cost.
- 2) Damaged/inferior quality material will be deducted from Challan at Site & Invoice should be raised as per received quantity.
- 3) All right reserved with Magnolia Infrastructure Development LTD.
- 4) Delivery is accepted on all working days.

PURCHASE ORDER

Original

Order No.: : 8,396
PO Date : 04/10/2024
Valid Till : 31/03/2025

Subhra Banerjee

Prepared By	Approved By (Project Incharge)	Checked By (Purchase Officer)	Signed By (Supplier)
--------------------	---	--	---------------------------------