

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 8,397

PO Date : 04/10/2024

Valid Till : 31/03/2025

To : DURAGRACE INDIA PVT LTD

PROJECT : MAGNOLIA MERLION

Contact Person :

Mobile :

Fax No :

Email :

GST No :

Project Address : KASHINATHPUR, RAJARHAT
KOLKATA - 700135

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	1 1/2" CP EXTENSION NIPPLE	73260000	PCS	1,600.00	63.00	0.00	100,800.00
Req No : 23,646		Status : UnApproved					
2	1" CP EXTENSION NIPPLE	73260000	PCS	2,100.00	43.00	0.00	90,300.00
Req No : 23,645		Status : UnApproved					
3	2 1/2" CP EXTENSION NIPPLE	73260000	PCS	516.00	99.00	0.00	51,084.00
Req No : 23,647		Status : UnApproved					
4	3" Extension Nipple	0	PCS	200.00	102.00	0.00	20,400.00
Req No : 23,648		Status : UnApproved					
5	4"(100mm) SS Round Doom grating with pipe cut	0	PCS	285.00	28.00	0.00	7,980.00
Req No : 23,642		Status : UnApproved					
6	5" SS Round Doom Grating with Hole	73260000	PCS	400.00	33.00	0.00	13,200.00
Req No : 23,644		Status : UnApproved					
7	Basin Outlet pipe 32mm Spring type	0	PCS	765.00	22.00	0.00	16,830.00
Req No : 23,649		Status : UnApproved					
8	GRATING SQUARE VERTICAL 100 mm (4")	73260000	PCS	440.00	66.00	0.00	29,040.00
Req No : 23,643		Status : UnApproved					

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Taxes on Material:

I/P IGST 1	59,334.12
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Material Amount : 329,634.00

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
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Tax Amount : 59,334.12

Total Amount (INR) : 388,968.12

RUPEES THREE LAC EIGHTY-EIGHT THOUSAND NINE HUNDRED SIXTY-EIGHT 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 righth reserved with Magnolia Infrastructure Development LTD.
- 4) Delivery is accepted on all working days.

Subhra Banerjee

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