

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 8,341

PO Date : 20/09/2024

Valid Till : 31/12/2024

To : Rajasthan Marbles & Tiles

PROJECT : MAGNOLIA FANTASIA PHASE-2

Contact Person :

Mobile :

Fax No :

Email :

GST No : 19AAOFR4306C1Z9

Project Address : MOYNAGADI, PASCHIM
KHILKAPUR, WEST BENGAL 700125

Contact Person : TANUJ GHOSH

Contact No : 8013403449

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)
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1	Aquastop P6 25 kg	0	Nos.	20.00	4,567.00	0.00	91,340.00
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Req No : 23,518 Status : **Approve**

Taxes on Material:

I/P CGST 9	8,220.60
I/P SGST 9	8,220.60

Material Amount : 91,340.00

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 : 16,441.20

Total Amount (INR) : 107,781.20

RUPEES ONE LAC SEVEN THOUSAND SEVEN HUNDRED EIGHTY-ONE 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.

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Subhra Banerjee

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