

# Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

## PURCHASE ORDER

Original

Order No.: : 8,401

PO Date : 01/09/2024

Valid Till : 05/11/2024

To : DANVIA PROJECTS PVT LTD

PROJECT : MAGNOLIA SPORTS CITY PHASE-4

Contact Person :

Mobile :

Fax No :

Email :

GST No :

Project Address : KALAYANI EXPRESSWAY , JAFFARPUR,  
WEST BENGAL-700123.

Contact Person : RAJAT BARMAN

Contact No : 8296602361

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	ALUMINIUM PROFILES-Any Size	76040000	Kg	3,477.62	315.76	0.00	1,098,093.29
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Req No : 23,657      Status : **Approve**

2	ALUMINIUM PROFILES-Any Size-Pcs	76040000	PCS	858.00	137.25	0.00	117,760.50
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Req No : 23,658      Status : **Approve**

### Taxes on Material:

I/P CGST 9	109,426.85
I/P SGST 9	109,426.85

Material Amount : 1,215,853.79

Transport: 6,500.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

### Taxes on Transport & Other Charges :

I/P C+SGST 18%	1,170.00
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Tax Amount : 220,023.70

**Total Amount (INR) : 1,442,377.49**

**RUPEES FOURTEEN LAC FORTY-TWO THOUSAND THREE HUNDRED SEVENTY-SEVEN 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**

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**PO Date** : 01/09/2024  
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Subhra Banerjee

**Prepared By**

**Approved By**  
**(Project Incharge)**

**Checked By**  
**(Purchase Officer)**

**Signed By**  
**(Supplier)**