

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 8,400

PO Date : 01/09/2024

Valid Till : 05/11/2024

To : Cardex India

PROJECT : Magnolia Signature

Contact Person :

Mobile :

Fax No :

Email :

GST No : 19ADRPB4431G1ZL

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 | SAWN TIMBER-4"X2.5"X2'-6" | 4407 | CFT | 11.11 | 2,450.00 | 0.00 | 27,222.44 |
| Req No : | 23,653 23,656 | Status : Approve | | | | | |
| 2 | SAWN TIMBER-4"X2.5"X3'-0" | 4407 | CFT | 19.17 | 2,450.00 | 0.00 | 46,958.17 |
| Req No : | 23,652 23,655 | Status : Approve | | | | | |
| 3 | SAWN TIMBER-4"X2.5"X8'-0" | 4418 | CFT | 173.33 | 2,450.00 | 0.00 | 424,666.83 |
| Req No : | 23,651 23,654 | Status : Approve | | | | | |

Taxes on Material:

| | |
|------------|-----------|
| I/P CGST 9 | 44,896.27 |
| I/P SGST 9 | 44,896.27 |

Material Amount : 498,847.44

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 : 89,792.54

Total Amount (INR) : 588,639.98

RUPEES FIVE LAC EIGHTY-EIGHT THOUSAND SIX HUNDRED FORTY ONLY

Terms & Conditions of Purchase :

1) All defective/Rejected materials will have to be replaced at your own cost.

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- 2) Damaged/inferior quality material will be deducted from Challan at Site & Invoice should be raised as per received quantity.
- 3) All rigth reserved with Magnolia Infrastructure Development LTD.
- 4) Delivery is accepted on all working days.

Subhra Banerjee

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