

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 8,388

PO Date : 30/08/2024

Valid Till : 01/11/2024

To : koki paints private limited
93,Dr suresh chandra banerjee road beliaghata
kolkata-700010

Contact Person :

Mobile :

Fax No :

Email :

GST No : 19AAFCK4408C1ZS

PROJECT : MAGNOLIA SPORTS CITY PHASE-4

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)
1	DOLOMITE/TALC MIXTURE	0	Kg	7,000.00	16.00	0.00	112,000.00
Req No : 23,609		Status : UnApproved					
2	WHITE PAINT	32080000	Lts.	50.00	160.00	0.00	8,000.00
Req No : 23,614		Status : UnApproved					
3	WHITE PRIMER	0	Lts.	50.00	90.00	0.00	4,500.00
Req No : 23,610		Status : UnApproved					

Taxes on Material:

I/P CGST 2	2,800.00
I/P CGST 9	1,125.00
I/P SGST 2	2,800.00
I/P SGST 9	1,125.00

Taxes on Transport & Other Charges :

	0.00
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Material Amount : 124,500.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 7,850.00

Total Amount (INR) : 132,350.00

RUPEES ONE LAC THIRTY-TWO THOUSAND THREE HUNDRED FIFTY 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.

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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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