Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email: Phone No.: 40734047

PROJECT

PURCHASE ORDER

Original

Order No.: : 8,372
PO Date : 27/09/2024

Valid Till : 31/12/2024

To : ASHIMA S

400, SARADAPALLY, SWAMI TYAGISWARA NANDA SARANI, BHADRESWAR, Hooghly, West Bengal,

712124

Contact Person : 8420661162 **Mobile** : 8420661162

Mobile : 8420661162 Fax No : FA

Fax No : FA **Email** : gs94141

 Email
 : gs941411@gmail.com

 GST No
 : 19AVZPS1106R1ZI

Project Address: MOYNAGADI, PASCHIM

KHILKAPUR, WEST BENGAL 700125

MAGNOLIA FANTASIA PHASE-2

Contact Person: TANUJ GHOSH

Contact No : 8013403449

Please Supply the following Materials at our site mentioned abov

S.No	Description And Specification Of Items	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	Laticrete 325 - 20kg	32140000	Nos.	45.00	770.00	0.00	34,650.00

Req No: 23,556 Status: Completed

WHITE

Taxes on Material: 34,650.00

I/P CGST 9	3,118.50	Transport:	0.00
I/P SGST 9	3,118.50	Loading / Unloading Amount:	0.00
		Other Charges 1	0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges:

0.00	Toy Amount	6,237.00
0.00	Tax Amount:	0,257.00

Total Amount (INR): 40,887.00

RUPEES FORTY THOUSAND EIGHT HUNDRED EIGHTY-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 rigth reserved with Magnolia Infrastructure Development LTD.
- 4) Delivery is accepted on all working days.

	<u>PURCHAS</u>	E ORDER	Original
			Order No.: : 8,372
			PO Date : 27/09/2024
			Valid Till : 31/12/2024
Subhra Banerjee			
	Approved By	Observed B	Olement Du
Prepared By	(Project Incharge)	Checked By (Purchase Officer)	Signed By (Supplier)