

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 8,371

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
Fax No : FA
Email : gs941411@gmail.com
GST No : 19AVZPS1106R1ZI

PROJECT : **MAGNOLIA MERLION**

Project Address : KASHINATHPUR, RAJARHAT
KOLKATA - 700135

Contact Person : MR.NEJABUL

Contact No : 9836704451

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 Cement Grout - 1Kg	32140000	Nos.	35.00	55.00	0.00	1,925.00
Req No : 23,555 Status : Approve SLATE GREY							

Taxes on Material:

I/P CGST 9	173.25
I/P SGST 9	173.25

Material Amount : 1,925.00

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 : 346.50

Total Amount (INR) : 2,271.50

RUPEES TWO THOUSAND TWO HUNDRED SEVENTY-TWO 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 righth 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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