

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 8,217

PO Date : 30/08/2024

Valid Till : 31/12/2024

To : Dorset Industries Private Limited

PROJECT : MAGNOLIA EMPIRE

Contact Person :

Mobile :

Fax No :

Email :

GST No : 07AAGCD4520P1ZF

Project Address : TALBANDA, NEW BARRACKPORE,
WEST BENGAL-700110

Contact Person : MR.HEMANTA PRAMANIK

Contact No : 8777598107

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	Mortise Lock Model No-HLBOWASC	83020000	Nos.	84.00	1,050.00	0.00	88,200.00
Req No : 23,167		Status : Approve					
Model No - HLBOWASC							

Taxes on Material:

I/P CGST 9	7,938.00
I/P SGST 9	7,938.00

Material Amount : 88,200.00

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 : 15,876.00

Total Amount (INR) : 104,076.00

RUPEES ONE LAC FOUR THOUSAND SEVENTY-SIX 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.

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Subhra Banerjee

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