

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 8,324

PO Date : 19/09/2024

Valid Till : 31/03/2025

To : **DAMODAR BRICKS**
6 TANSOOK LANE, KOLKATA -700007
Contact Person : 933047296
Mobile : 9330407296
Fax No :
Email : DAMODARENTERPRISES@OUT.
GST No : 19AAEHM4198M1ZH

PROJECT : **MAGNOLIA EMPIRE**

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	Polysulphide Sealant	0	Kg	150.00	335.00	0.00	50,250.00
Req No : 23,476		Status : Approve					
2	Sealant Primer	0	Lts.	10.00	850.00	0.00	8,500.00
Req No : 23,477		Status : Approve					

Taxes on Material:

I/P CGST 9	5,287.50
I/P SGST 9	5,287.50

Material Amount : 58,750.00

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 : 10,575.00

Total Amount (INR) : 69,325.00

RUPEES SIXTY-NINE THOUSAND THREE HUNDRED TWENTY-FIVE 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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