

# Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

## PURCHASE ORDER

Original

Order No.: : 8,342

PO Date : 20/09/2024

Valid Till : 31/12/2024

To : Rajasthan Marbles & Tiles

PROJECT : MAGNOLIA SPORTS CITY PHASE-4

Contact Person :

Project Address : KALAYANI EXPRESSWAY , JAFFARPUR,  
WEST BENGAL-700123.

Mobile :

Fax No :

Email :

Contact Person : RAJAT BARMAN

GST No : 19AAOFR4306C1Z9

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	Aquastop P6 25 kg	0	Nos.	35.00	4,567.00	0.00	159,845.00
Req No : 23,519		Status : <b>Approve</b>					

### Taxes on Material:

Material Amount : 159,845.00

I/P CGST 9	14,386.05
I/P SGST 9	14,386.05

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 : 28,772.10

**Total Amount (INR) : 188,617.10**

**RUPEES ONE LAC EIGHTY-EIGHT THOUSAND SIX HUNDRED SEVENTEEN 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)**