

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 8,079

PO Date : 01/07/2024

Valid Till : 29/08/2024

To : MITRA CONSTRUCTION

38/2A, MUKHERJEE
PARA,BARASAT,NIRTH 24
PGS,W.B-700124

Contact Person : 9879889789

Mobile : 9879889789

Fax No : NA

Email : NA

GST No : 19AKJPM5960A2Z2

PROJECT : MAGNOLIA FANTASIA PHASE-2

Project Address : MOYNAGADI, PASCHIM
KHILKAPUR, WEST BENGAL 700125

Contact Person : TANUJ GHOSH

Contact No : 8013403449

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	11 KV XLPE CABLE 3 CORE 300 SQ MM	0	Mtr	840.00	1,650.00	0.00	1,386,000.00

Req No : 22,774

Status : **Completed**

Taxes on Material:

I/P CGST 9	124,740.00
I/P SGST 9	124,740.00

Material Amount : 1,386,000.00

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 : 249,480.00

Total Amount (INR) : 1,635,480.00

RUPEES SIXTEEN LAC THIRTY-FIVE THOUSAND FOUR HUNDRED EIGHTY 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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