Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email: Phone No.: 40734047

PROJECT

PURCHASE ORDER

Original

Order No.: : 8,160
PO Date : 17/08/2024

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 Address: KASHINATHPUR, RAJARHAT

KOLKATA - 700135

MAGNOLIA MERLION

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 Sp-100 Duo (5kg)	0	Nos.	54.00	2,600.00	0.00	140,400.00

Req No: 22,990 Status: Approve

22,989 Colour- Slate Grey

Taxes on Material: Material Amount: 140,400.00

Transport:	12,636.00	I/P CGST 9
Loading / Unloading Amount:	12,636.00	I/P SGST 9
Other Charges 1		

Other Charges 1 0.00

0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges:

25,272.00	Tax Amount :	0.00	
165,672.00	Total Amount (INR):	•	

RUPEES ONE LAC SIXTY-FIVE THOUSAND SIX 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 rigth reserved with Magnolia Infrastructure Development LTD.
- 4) Delivery is accepted on all working days.

	<u>PURCHAS</u>	Original		
			Order No.: : 8,160	
			PO Date : 17/08/2024 Valid Till : 31/12/2024	
			vanu 1111 . 31/12/2024	
Subhra Banerjeє				
Prepared By	Approved By (Project Incharge)	Checked By (Purchase Officer)	Signed By (Supplier)	
Frepared by		((