

# Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

## PURCHASE ORDER

Original

Order No.: : 8,420

PO Date : 01/09/2024

Valid Till : 14/11/2024

To : S.Nomi & Co.

PROJECT : MAGNOLIA MERLION

Contact Person :

Project Address : KASHINATHPUR, RAJARHAT  
KOLKATA - 700135

Mobile :

Fax No :

Email :

Contact Person : MR.NEJABUL

GST No : 19AALFS5421Q1ZG

Contact No : 9836704451

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	BRANCH PIPE 63mm (BRASS)	85318000	Nos.	8.00	1,382.00	0.00	11,056.00
Req No : 23,684		Status : <b>UnApproved</b>					
2	RRL HOSE	0	Nos.	56.00	3,752.00	0.00	210,112.00
Req No : 23,685		Status : <b>UnApproved</b>					
3	VALVE-25 MM CI BALL VALVE PN-16	0	Nos.	22.00	396.00	0.00	8,712.00
Req No : 23,683		Status : <b>UnApproved</b>					

### Taxes on Material:

I/P CGST 6	12,606.72
I/P CGST 9	1,779.12
I/P SGST 6	12,606.72
I/P SGST 9	1,779.12

### Taxes on Transport & Other Charges :

I/P C+SGST 18%	216.00
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Material Amount : 229,880.00

Transport: 1,200.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 28,987.68

**Total Amount (INR) : 260,067.68**

**RUPEES TWO LAC SIXTY THOUSAND SIXTY-EIGHT 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.

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4) Delivery is accepted on all working days.

Subhra Banerjee

<b>Prepared By</b>	<b>Approved By</b> <b>(Project Incharge)</b>	<b>Checked By</b> <b>(Purchase Officer)</b>	<b>Signed By</b> <b>(Supplier)</b>
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