

# Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

## PURCHASE ORDER

Original

Order No.: : 8,425

PO Date : 01/10/2024

Valid Till : 15/11/2024

To : Cardex India

PROJECT : Magnolia Signature

Contact Person :

Project Address : Rajarhat , Kashinathpur

Mobile :

Fax No :

Email :

Contact Person : MR.NEJABUL

GST No : 19ADRPB4431G1ZL

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	SAWN TIMBER-4"X2.5"X2'-6"	4407	CFT	11.11	2,450.00	0.00	27,222.20
Req No : 23,700		Status : <b>Approve</b>					
2	SAWN TIMBER-4"X2.5"X3'-0"	4407	CFT	19.17	2,450.00	0.00	46,958.42
Req No : 23,699		Status : <b>Approve</b>					
3	SAWN TIMBER-4"X2.5"X8'-0"	4418	CFT	50.00	2,450.00	0.00	122,500.00
Req No : 23,698		Status : <b>Approve</b>					

### Taxes on Material:

I/P CGST 9	17,701.26
I/P SGST 9	17,701.26

Material Amount : 196,680.61

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 : 35,402.52

**Total Amount (INR) : 232,083.13**

**RUPEES TWO LAC THIRTY-TWO THOUSAND EIGHTY-THREE 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.

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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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