

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 8,424

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 above

| S.No | Description And Specification Of Items | HSN Code | Unit | Qty | Rate (INR) | Discount (%) | Amount (INR) |
|------|--|----------|------|-----|------------|--------------|--------------|
|------|--|----------|------|-----|------------|--------------|--------------|

| | | | | | | | |
|---|------------------------------|------|-----|-------|----------|------|-----------|
| 1 | SAWN TIMBER-5"X2.5"X3'-9" | 4407 | CFT | 14.00 | 2,450.00 | 0.00 | 34,293.63 |
|---|------------------------------|------|-----|-------|----------|------|-----------|

Req No : 23,702 Status : **Approve**

| | | | | | | | |
|---|------------------------------|------|-----|-------|----------|------|------------|
| 2 | SAWN TIMBER-5"X2.5"X8'-0" | 4407 | PCS | 88.89 | 2,450.00 | 0.00 | 217,777.81 |
|---|------------------------------|------|-----|-------|----------|------|------------|

Req No : 23,701 Status : **Approve**

Taxes on Material:

Material Amount : 252,071.44

| | |
|------------|-----------|
| I/P CGST 9 | 22,686.43 |
| I/P SGST 9 | 22,686.43 |

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 |
|--|------|

Tax Amount : 45,372.86

Total Amount (INR) : 297,444.30

RUPEES TWO LAC NINETY-SEVEN THOUSAND FOUR HUNDRED FORTY-FOUR 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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Order No.: : 8,424
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Subhra Banerjee

Prepared By

Approved By
(Project Incharge)

Checked By
(Purchase Officer)

Signed By
(Supplier)