

# Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

## PURCHASE ORDER

Original

Order No.: : 8,427

PO Date : 01/10/2024

Valid Till : 15/11/2024

To : Plywood Mart

PROJECT : MAGNOLIA EMPIRE

Contact Person :

Mobile :

Fax No :

Email :

GST No : 19ACXPB2235R1ZW

Project Address : TALBANDA, NEW BARRACKPORE,  
WEST BENGAL-700110

Contact Person : MR.HEMANTA PRAMANIK

Contact No : 8777598107

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	FLUSH DOOR - 85" X 32"	4418	SFT	491.50	81.00	0.00	39,811.50
Req No : 23,704		Status : <b>Approve</b>					
2	Laminate Sheet	0	PCS	21.00	1,376.93	0.00	28,915.49
Req No : 23,706 23,705		Status : <b>Approve</b>					

### Taxes on Material:

I/P CGST 9	6,185.43
I/P SGST 9	6,185.43

Material Amount : 68,726.99

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 : 12,370.86

**Total Amount (INR) : 81,097.85**

**RUPEES EIGHTY-ONE THOUSAND NINETY-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 rigth reserved with Magnolia Infrastructure Development LTD.
- 4) Delivery is accepted on all working days.

**PURCHASE ORDER**

**Original**

**Order No.:** : 8,427  
**PO Date** : 01/10/2024  
**Valid Till** : 15/11/2024

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>
--------------------	---	--	---------------------------------------