

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 7,585

PO Date : 01/04/2024

Valid Till : 31/05/2024

To : UDITA GUPTA -(SRI BALAJI RAJU
na
TILES)

Contact Person : na

Mobile :

Fax No :

Email : na

GST No :

PROJECT : MAGNOLIA SPORTS CITY PHASE-3

Project Address : KALAYANI EXPRESSWAY , JAFFARPUR,
WEST BENGAL-700123.

Contact Person : RAJAT BARMAN

Contact No : 8296602361

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	Soil	0	Truck	39.00	5,000.00	0.00	195,000.00
Req No : 21,540		Status : Completed					

Taxes on Material:

Material Amount : 195,000.00

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 : 0.00

Total Amount (INR) : 195,000.00

RUPEES ONE LAC NINETY-FIVE THOUSAND 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.: : 7,585
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Basudeb Pal

Prepared By

Approved By
(Project Incharge)

Checked By
(Purchase Officer)

Signed By
(Supplier)