

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 7,582

PO Date : 12/04/2024

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-4

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	Coarse Sand	0	M.T.	48.19	1,450.00	0.00	69,875.50
Req No :	8,041 6,337	Status : Completed					

Taxes on Material:

Material Amount : 69,875.50

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) : 69,875.50

RUPEES SIXTY-NINE THOUSAND EIGHT HUNDRED SEVENTY-SIX 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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Basudeb Pal

Prepared By	Approved By (Project Incharge)	Checked By (Purchase Officer)	Signed By (Supplier)
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