

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 8,429

PO Date : 01/08/2024

Valid Till : 16/11/2024

To : DANVIA PROJECTS PVT LTD

PROJECT : MAGNOLIA SPORTS CITY PHASE-4

Contact Person :

Mobile :

Fax No :

Email :

GST No :

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)
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1	ALUMINIUM PROFILES-Any Size	76040000	Kg	3,477.62	295.76	0.00	1,028,540.89
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Req No : 23,657 Status : **UnApproved**

2	ALUMINIUM PROFILES-Any Size-Pcs	76040000	PCS	858.00	127.25	0.00	109,180.50
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Req No : 23,658 Status : **UnApproved**

Taxes on Material:

I/P CGST 9	102,394.93
I/P SGST 9	102,394.93

Material Amount : 1,137,721.39

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 : 204,789.86

Total Amount (INR) : 1,342,511.25

RUPEES THIRTEEN LAC FORTY-TWO THOUSAND FIVE HUNDRED ELEVEN 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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Subhra Banerjee

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