

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 8,430

PO Date : 01/07/2024

Valid Till : 16/11/2024

To : SURANA ENTERPRISES
GROUND FLOOR, 32 , SHOP NO 4, 32
EZRA STREET, EZRA STREET, KOLKATA
-WEST BENGAL -700001
Contact Person : 9831073412
Mobile : 9831073412
Fax No : NA
Email : suranaenterprises@ymail.com
GST No : 19AMAPS1959G1ZR

PROJECT : MAGNOLIA MERLION

Project Address : KASHINATHPUR, RAJARHAT
KOLKATA - 700135

Contact Person : MR.NEJABUL

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	MCX 34 CONTACTOR	85370000	PCS	3.00	17,496.00	0.00	52,488.00
Req No : 23,708		Status : Approve					

Taxes on Material:

I/P CGST 9	4,723.92
I/P SGST 9	4,723.92

Material Amount : 52,488.00

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 : 9,447.84

Total Amount (INR) : 61,935.84

RUPEES SIXTY-ONE THOUSAND NINE HUNDRED THIRTY-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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Subhra Banerjee

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