Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email: Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 7,732 PO Date : 24/05/2024

Valid Till : 31/12/2024

5.00

To : FLUID CONTROL SOLUTIONS

492,SHREEPUR STATION

ROAD, MADHYAGRAM, KOLKATA-700130

84138000

Status: Approve

Contact Person

Mobile : 8910953558

Fax No :

Email : fluidcontrol2019@gmail.com

GST No : 19CWIPB3301B1Z8

PROJECT : MAGNOLIA MERLION

Project Address: KASHINATHPUR, RAJARHAT

KOLKATA - 700135

113,189.47

Contact Person: MR.NEJABUL

Contact No : 9836704451

2.00

Please Supply the following Materials at our site mentioned abov

S.N	Description And Specification Of Items	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	15HP Vertical Multista Pump (Domestic use)	age 84138000	Nos.	2.00	113,189.47	5.00	215,059.99
Red	q No: 21,868	Status : Approve					
2	0 Cum/Hr @90 Mtr head						

Pump (Flushing Tank use)

15HP Vertical Multistage

Req No: 21,869 20 Cum/Hr @90 Mtr head

2

3 5.5 HP Fire Jockey Pump 84138000 Nos. 1.00 68,263.16 5.00 64,850.00

Nos.

set

Req No: 21,870 Status: Approve

180 LPM @110 Mtr

75 HP Fire Motor Driven 84138000 Nos. 3.00 281,491.75 5.00 802,251.49

Pump

 $\label{eq:ReqNo:approve} \textbf{Req No:} \qquad \textbf{21,871} \qquad \textbf{Status: Approve}$

2250 LPM @110 Mtr

Taxes on Material:	Material Amount:	1,297,221.48

I/P CGST 9	116,749.93	Transport:	0.00
I/P SGST 9	116,749.93	Loading / Unloading Amount:	0.00
	-	Other Charges 1	0.00

Other Charges 2

0.00

215,059.99

Taxes on Transport & Other Charges:

0.00 Tax Amount: 233,499.86
Total Amount (INR): 1,530,721.34

Page 1 of 2

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	RUPEES FIFTEI	EN LAC THIRTY THOUSAND SEVEN HUN	NDRED TWENTY-ONE ONLY				
Terms & Conditions of Purch	ase:						
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	g days.						
Outher Demonts							
Subhra Banerjee							
Prepared By	Approved By (Project Incharge)	Checked By (Purchase Officer)	Signed By (Supplier)				