Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 8,434
PO Date : 01/04/2024
Valid Till : 21/11/2024

To : **Telconet Solutions Pvt. Ltd.**

Contact Person :
Mobile :
Fax No :
Email :
GST No : 29AAFCT3437Q1ZM

PROJECT : **MAGNOLIA DREAMSVILLE**

Project Address : PLOT NO-2322, PREMISES NO-15/0701, NEW TOWN , ACTION AREA-2.

Contact Person :

Contact No :

Please Supply the following Materials at our site mentioned abov

S.No	Description And Specification Of Items	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	2U RACK	85437000	Nos.	1.00	3,480.00	0.00	3,480.00
Req No :	23,713	Status : UnApproved					
2	8 LINE INTERCOM SYSTEM	85370000	Nos.	1.00	5,488.00	0.00	5,488.00
Req No :	23,720	Status : UnApproved					
3	BNC Connector	0	Nos.	6.00	114.00	0.00	684.00
Req No :	23,717	Status : UnApproved					
4	BULLET CAMERA 5MP	85258020	Nos.	1.00	4,000.00	0.00	4,000.00
Req No :	23,710	Status : UnApproved					
5	CAMERA POWER SUPPLY-5A	85044090	Nos.	1.00	3,980.00	0.00	3,980.00
Req No :	23,715	Status : UnApproved					
6	CCTV Camera 5MP HD Dome	0	Nos.	2.00	3,900.00	0.00	7,800.00
Req No :	23,709	Status : UnApproved					
7	DC POWER CONNECTOR	85258020	Nos.	3.00	50.00	0.00	150.00
Req No :	23,718	Status : UnApproved					
8	DVR 4 Channel HD	85219090	Nos.	1.00	7,950.00	0.00	7,950.00
Req No :	23,711	Status : UnApproved					
9	Hard Disk 1TB	0	Nos.	1.00	4,880.00	0.00	4,880.00
Req No :	23,712	Status : UnApproved					

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10	**Monitor 17" LED**	85258020	**Nos.**	**1.00**	**5,250.00**	**0.00**	**5,250.00**
Req No : 23,714		**Status : UnApproved**					
11	**POWER STRIP**	85044090	**Nos.**	**1.00**	**780.00**	**0.00**	**780.00**
Req No : 23,719		**Status : UnApproved**					
12	**PVC BOX-4"X4"**	39253000	**Nos.**	**3.00**	**85.00**	**0.00**	**255.00**
Req No : 23,716		**Status : UnApproved**					
13	**Telephone Instruments**	85437000	**Nos.**	**5.00**	**495.00**	**0.00**	**2,475.00**
Req No : 23,722		**Status : UnApproved**					
14	**TELEPHONE SOCKET**	0	**Nos.**	**5.00**	**90.00**	**0.00**	**450.00**
Req No : 23,721		**Status : UnApproved**					

Taxes on Material:

I/P IGST 1	8,571.96

Material Amount :	47,622.00
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

Tax Amount :	8,571.96
Total Amount (INR) :	**56,193.96**

RUPEES FIFTY-SIX THOUSAND ONE HUNDRED NINETY-FOUR 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 rigth reserved with Magnolia Infrastructure Development LTD.

4) Delivery is accepted on all working days.

Subhra Banerjee

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