Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email : Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 8,435
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 MERLION**

Project Address : KASHINATHPUR, RAJARHAT
KOLKATA - 700135

Contact Person : MR.NEJABUL
Contact No : 9836704451

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	4 TB HDD	84717020	Nos.	1.00	8,940.00	0.00	8,940.00
Req No :	23,728	Status : UnApproved					
2	4U RACK	84733099	Nos.	4.00	5,490.00	0.00	21,960.00
Req No :	23,735	Status : UnApproved					
3	6U RACK	85258020	Nos.	1.00	6,860.00	0.00	6,860.00
Req No :	23,734	Status : UnApproved					
4	BULLET CAMERA	85258020	Nos.	2.00	7,490.00	0.00	14,980.00
Req No :	23,724	Status : UnApproved					
	VF Long distance, Project series						
5	CAMERA BOX	39253000	Nos.	32.00	85.00	0.00	2,720.00
Req No :	23,733	Status : UnApproved					
6	CAT6 OUTLET & ACESSORIES	85176970	Nos.	32.00	298.00	0.00	9,536.00
Req No :	23,727	Status : UnApproved					
7	IP CAMERA	85258020	Nos.	30.00	3,980.00	0.00	119,400.00
Req No :	23,723	Status : UnApproved					
8	Monitor 20"	85219090	Nos.	1.00	8,890.00	0.00	8,890.00
Req No :	23,731	Status : UnApproved					
9	NVR-32 Channel	85210000	Nos.	1.00	29,700.00	0.00	29,700.00
Req No :	23,730	Status : UnApproved					

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10	**POE SWITCH 8 PORT WITH GIGABYTE 2 PORT UPLINK**	85437000	**Nos.**	**4.00**	**9,800.00**	**0.00**	**39,200.00**
Req No : 23,725		**Status : UnApproved**					
11	**POE SWITCH 8 PORT WITH GIGABYTE 5 PORT UPLINK**	85437000	**Nos.**	**4.00**	**5,770.00**	**0.00**	**23,080.00**
Req No : 23,736		**Status : UnApproved**					
12	**RJ 45 CONNECTOR**	85367000	**Nos.**	**100.00**	**90.00**	**0.00**	**9,000.00**
Req No : 23,726		**Status : UnApproved**					
13	**UPS 600VA**	85219090	**Nos.**	**1.00**	**2,600.00**	**0.00**	**2,600.00**
Req No : 23,729		**Status : UnApproved**					
14	**WALL MOUNT STAND FOR MONITOR**	73230000	**Nos.**	**1.00**	**785.00**	**0.00**	**785.00**
Req No : 23,732		**Status : UnApproved**					

Taxes on Material:

I/P IGST 1	53,577.18

Material Amount :	297,651.00
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 :	53,577.18
Total Amount (INR) :	**351,228.18**

RUPEES THREE LAC FIFTY-ONE THOUSAND TWO HUNDRED TWENTY-EIGHT 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.

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Subhra Banerjee

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