

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 8,445

PO Date : 01/08/2024

Valid Till : 22/11/2024

To : Jay Jaagannath Udyog

PROJECT : MAGNOLIA FANTASIA PHASE-2

Contact Person :

Project Address : MOYNAGADI, PASCHIM

Mobile :

KHILKAPUR, WEST BENGAL 700125

Fax No :

Contact Person : TANUJ GHOSH

Email :

Contact No : 8013403449

GST No : 19ACYPA2043F1ZN

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	CEMENT.	0	Bags	500.00	230.47	0.00	115,235.00
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Req No : 16,928 Status : **UnApproved**

Taxes on Material:

Material Amount : 115,235.00

I/P CGST 1	16,132.90
I/P SGST 1	16,132.90

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 : 32,265.80

Total Amount (INR) : 147,500.80

RUPEES ONE LAC FORTY-SEVEN THOUSAND FIVE HUNDRED ONE 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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