

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 8,444

PO Date : 01/09/2024

Valid Till : 22/11/2024

To : Jay Jaagannath Udyog

PROJECT : Magnolia Signature

Contact Person :

Project Address : Rajarhat , Kashinathpur

Mobile :

Fax No :

Email :

Contact Person : MR.NEJABUL

GST No : 19ACYPA2043F1ZN

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)
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1	CEMENT.	0	Bags	600.00	230.47	0.00	138,282.00
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Req No : 22,922 Status : **Approve**

Taxes on Material:

Material Amount : 138,282.00

I/P CGST 1	19,359.48
I/P SGST 1	19,359.48

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 : 38,718.96

Total Amount (INR) : 177,000.96

RUPEES ONE LAC SEVENTY-SEVEN THOUSAND 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 righth 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)