

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 8,446

PO Date : 01/08/2024

Valid Till : 22/11/2024

To : Gupta Hardware

PROJECT : MAGNOLIA MERLION

Contact Person :

Mobile :

Fax No :

Email :

GST No :

Project Address : KASHINATHPUR, RAJARHAT
KOLKATA - 700135

Contact Person : MR.NEJABUL

Contact No : 9836704451

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	Hardware Materials	73230000	Nos.	80.00	201.56	0.00	16,124.88
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Req No : 23,759 Status : **Approve**

Taxes on Material:

I/P CGST 9	1,451.24
I/P SGST 9	1,451.24

Material Amount : 16,124.88

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 : 2,902.48

Total Amount (INR) : 19,027.36

RUPEES NINETEEN THOUSAND TWENTY-SEVEN 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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