Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email : Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 8,450
PO Date : 01/09/2024
Valid Till : 23/11/2024

To : **Joy Guru Electrical**

Contact Person : Joy Guru Electrical
Mobile :
Fax No :
Email :
GST No : 19AJCPM5635Q1ZJ

PROJECT : **MAGNOLIA EMPIRE**

Project Address : TALBANDA, NEW BARRACKPORE, WEST BENGAL-700110

Contact Person : MR.HEMANTA PRAMANIK

Contact No : 8777598107

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	1 MOD PLATE CORAL	0	Nos.	374.00	107.00	64.00	14,406.48
Req No : 23,769		Status : UnApproved					
2	1 MOD REGULATOR CORAL	0	Nos.	308.00	454.00	64.00	50,339.52
Req No : 23,774		Status : UnApproved					
3	10 AMP SOCKET CORAL	85370000	PCS	748.00	158.00	64.00	42,546.24
Req No : 23,771		Status : UnApproved					
4	10 AMP SWITCH CORAL	0	Nos.	2,178.00	64.00	64.00	50,181.12
Req No : 23,770		Status : UnApproved					
5	12 MOD PLATE CORAL	0	Nos.	66.00	326.00	64.00	7,745.76
Req No : 23,763		Status : UnApproved					
6	16 AMP SOCKET CORAL	0	Nos.	506.00	239.00	64.00	43,536.24
Req No : 23,773		Status : UnApproved					
7	16 AMP SWITCH CORAL	0	Nos.	264.00	161.00	64.00	15,301.44
Req No : 23,772		Status : UnApproved					
8	2 MOD PLATE CORAL	0	Nos.	462.00	110.00	64.00	18,295.20
Req No : 23,768		Status : UnApproved					
9	3 MOD PLATE CORAL	0	Nos.	440.00	123.00	64.00	19,483.20
Req No : 23,767		Status : UnApproved					
10	4 MOD PLATE CORAL	0	Nos.	22.00	153.00	64.00	1,211.76
Req No : 23,766		Status : UnApproved					

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11	**6 MOD PLATE CORAL**	0	**PCS**	**220.00**	**214.00**	**64.00**	**16,948.80**
Req No :	23,765	**Status : UnApproved**					
12	**8 MOD PLATE CORAL**	0	**PCS**	**176.00**	**282.00**	**64.00**	**17,867.52**
Req No :	23,764	**Status : UnApproved**					
13	**AC STARTER 20AMP CORAL**	0	**Nos.**	**242.00**	**534.00**	**64.00**	**46,522.08**
Req No :	23,776	**Status : UnApproved**					
14	**BELL PUSH SWITCH CORAL**	0	**PCS**	**66.00**	**179.00**	**64.00**	**4,253.04**
Req No :	23,775	**Status : UnApproved**					
15	**BLANK PLATE CORAL**	0	**Nos.**	**550.00**	**33.00**	**64.00**	**6,534.00**
Req No :	23,777	**Status : UnApproved**					

Taxes on Material:

I/P CGST 9	31,965.52
I/P SGST 9	31,965.52

Material Amount :	355,172.40
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 :	63,931.04
Total Amount (INR) :	**419,103.44**

RUPEES FOUR LAC NINETEEN THOUSAND ONE HUNDRED THREE 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)