

# Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

## PURCHASE ORDER

Original

Order No.: : 8,454

PO Date : 01/09/2024

Valid Till : 23/11/2024

To : Balaji Traders

PROJECT : MAGNOLIA MERLION

Contact Person :

Mobile :

Fax No :

Email :

GST No : 19AAECR4516R1ZQ

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)
1	ANGULAR STOP COCK	0	Nos.	150.00	322.00	0.00	48,300.00
Req No :	23,792	Status : <b>Approve</b>					
2	Basin Mixer s/l w/o Pop UP	84810000	PCS	50.00	1,932.00	0.00	96,600.00
Req No :	23,793	Status : <b>Approve</b>					
3	Bath Tub Spout	0	PCS	50.00	800.40	0.00	40,020.00
Req No :	23,797	Status : <b>Approve</b>					
4	Control Plate opal	73260000	PCS	50.00	745.20	0.00	37,260.00
Req No :	23,798	Status : <b>Approve</b>					
5	Exposed Part of Concealed Stop Cock	0	PCS	200.00	322.00	0.00	64,400.00
Req No :	23,790	Status : <b>Approve</b>					
6	Exposed Part of S/L Concealed Divertor	73260000	PCS	50.00	648.60	0.00	32,430.00
Req No :	23,799	Status : <b>Approve</b>					
7	Hand Shower (ABS Body)	0	PCS	50.00	478.40	0.00	23,920.00
Req No :	23,794	Status : <b>Approve</b>					
8	Overhead Shower 100mm	73260000	PCS	50.00	864.80	0.00	43,240.00
Req No :	23,795	Status : <b>Approve</b>					
9	Shower Arm	0	PCS	50.00	257.60	0.00	12,880.00
Req No :	23,796	Status : <b>Approve</b>					
10	SINK COCK	0	Nos.	25.00	1,150.00	0.00	28,750.00
Req No :	23,800	Status : <b>Approve</b>					

**PURCHASE ORDER**

**Original**

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11	Waste Coupling 32mm	0	PCS	50.00	312.80	0.00	15,640.00
Req No : 23,791		Status : <b>Approve</b>					

**Taxes on Material:**

I/P CGST 9	39,909.60
I/P SGST 9	39,909.60

Material Amount :	443,440.00
Transport:	2,500.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00

**Taxes on Transport & Other Charges :**

I/P C+SGST 18%	450.00
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Tax Amount :	80,269.20
<b>Total Amount (INR) :</b>	<b>526,209.20</b>

**RUPEES FIVE LAC TWENTY-SIX THOUSAND TWO HUNDRED NINE 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.

Subhra Banerjee

<b>Prepared By</b>	<b>Approved By</b> (Project Incharge)	<b>Checked By</b> (Purchase Officer)	<b>Signed By</b> (Supplier)
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