

# Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

## PURCHASE ORDER

Original

Order No.: : 8,113

PO Date : 01/07/2024

Valid Till : 05/09/2024

To : ISLAM ENTERPRISE - WILLOW

PROJECT : MAGNOLIA WILLOW

Contact Person :

Mobile :

Fax No :

Email :

GST No :

Project Address :

Contact Person :

Contact No :

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	Coarse Sand	0	M.T.	35.05	1,700.00	0.00	59,585.00
Req No : 18,969		Status : <b>Approve</b>					

### Taxes on Material:

Material Amount : 59,585.00

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 : 0.00

**Total Amount (INR) : 59,585.00**

**RUPEES FIFTY-NINE THOUSAND FIVE HUNDRED EIGHTY-FIVE 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

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