

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 8,167

PO Date : 01/08/2024

Valid Till : 20/09/2024

To : Balaji Traders

PROJECT : Magnolia Signature

Contact Person :

Mobile :

Fax No :

Email :

GST No : 19AAECR4516R1ZQ

Project Address : Rajarhat , Kashinathpur

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 | 1/2" UPVC END CAP (HINDWARE) | 0 | PCS | 40.00 | 10.50 | 50.29 | 208.78 |
| Req No : 23,012 | | Status : Completed | | | | | |
| 2 | 1/2" UPVC FTA (BRASS) HINDWARE | 0 | PCS | 40.00 | 157.50 | 50.29 | 3,131.73 |
| Req No : 23,011 | | Status : Completed | | | | | |
| 3 | 110 mm SWR NAHANI TRAP WITH JALI | 3917 | PCS | 100.00 | 252.00 | 50.57 | 12,456.36 |
| Req No : 23,009 | | Status : Completed | | | | | |
| 4 | 110 mm SWR P-TRAP (SHORT) HINDWARE | 0 | PCS | 30.00 | 591.50 | 50.57 | 8,771.35 |
| Req No : 23,010 | | Status : Completed | | | | | |
| 5 | SWR RUBBER LUBRICANT 500GM (HINDWARE) | 0 | PCS | 4.00 | 116.00 | 25.00 | 348.00 |
| Req No : 23,013 | | Status : Completed | | | | | |
| 6 | SWR SOLVENT CEMENT 1000 ml HINDWARE | 0 | PCS | 1.00 | 512.00 | 25.00 | 384.00 |
| Req No : 23,014 | | Status : Completed | | | | | |

PURCHASE ORDER

Original

Order No.: : 8,167
PO Date : 01/08/2024
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Taxes on Material:

| | |
|------------|----------|
| I/P CGST 9 | 2,277.02 |
| I/P SGST 9 | 2,277.02 |

Material Amount : 25,300.23

Transport: 1,800.00

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% | 324.00 |
|----------------|--------|

Tax Amount : 4,878.04

Total Amount (INR) : 31,978.27

RUPEES THIRTY-ONE THOUSAND NINE HUNDRED SEVENTY-EIGHT 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.

Subhra Banerjee

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|--------------------|--|---|--------------------------------|
| Prepared By | Approved By (Project Incharge) | Checked By (Purchase Officer) | Signed By (Supplier) |
|--------------------|--|---|--------------------------------|