

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 8,456

PO Date : 01/09/2024

Valid Till : 26/11/2024

To : N.J.STEEL

PROJECT : MAGNOLIA EMPIRE

Contact Person :

Mobile :

Fax No :

Email :

GST No : 19AAGCM8293C1Z6

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)
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1	MS FLAT-ANY SIZE	0	Kg	352.00	56.50	0.00	19,888.00
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Req No : 23,805

Status : **UnApproved**

Taxes on Material:

I/P CGST 9	1,789.92
I/P SGST 9	1,789.92

Material Amount : 19,888.00

Transport: 21,056.00

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%	3,790.08
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Tax Amount : 7,369.92

Total Amount (INR) : 48,313.92

RUPEES FORTY-EIGHT THOUSAND THREE HUNDRED FOURTEEN 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.

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Subhra Banerjee

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