

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 8,458

PO Date : 01/09/2024

Valid Till : 28/11/2024

To : Balaji Traders

PROJECT : MAGNOLIA EMPIRE

Contact Person :

Mobile :

Fax No :

Email :

GST No : 19AAECR4516R1ZQ

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 above

S.No	Description And Specification Of Items	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	100mm DWC Pipe 6 MTR with Socket	3917	PCS	30.00	1,690.00	38.00	31,434.00
Req No : 23,807		Status : Approve					
2	150mm DWC Pipe 6 MTR with Socket	0	PCS	30.00	2,650.00	38.00	49,290.00
Req No : 23,808		Status : Approve					
3	200mm DWC Pipe 6 MTR with Socket	0	PCS	10.00	4,125.00	38.00	25,575.00
Req No : 23,809		Status : Approve					

Taxes on Material:

I/P CGST 9	9,566.91
I/P SGST 9	9,566.91

Material Amount : 106,299.00

Transport: 5,500.00

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%	990.00
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Tax Amount : 20,123.82

Total Amount (INR) : 131,922.82

RUPEES ONE LAC THIRTY-ONE THOUSAND NINE HUNDRED TWENTY-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 right reserved with Magnolia Infrastructure Development LTD.

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4) Delivery is accepted on all working days.

Subhra Banerjee

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