

# Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

## PURCHASE ORDER

Original

Order No.: : 8,459

PO Date : 28/10/2024

Valid Till : 31/12/2024

To : ARIHANT BENCHMARK PROJECT  
PVT.LTD  
10/4B ELGIN ROAD 1ST FLOOR KOL-20

Contact Person :

Mobile :

Fax No :

Email :

GST No : 19AAICA4237G1ZO

PROJECT : Magnolia Signature

Project Address : Rajarhat , Kashinathpur

Contact Person : MR.NEJABUL

Contact No : 9836704451

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	TMT 10mm	0	M.T.	2.00	48,474.58	0.00	96,949.15
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Req No : 22,155 Status : **Approve**

2	TMT 8mm	0	M.T.	2.50	48,474.58	0.00	121,186.44
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Req No : 22,629 Status : **Approve**

### Taxes on Material:

I/P CGST 9	19,632.20
I/P SGST 9	19,632.20

Material Amount : 218,135.59

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 : 39,264.40

**Total Amount (INR) : 257,399.99**

**RUPEES TWO LAC FIFTY-SEVEN THOUSAND FOUR HUNDRED 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

<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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