

# Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

## PURCHASE ORDER

Original

Order No.: : 8,462

PO Date : 01/10/2024

Valid Till : 29/11/2024

To : Cardex India

PROJECT : Magnolia Signature

Contact Person :

Project Address : Rajarhat , Kashinathpur

Mobile :

Fax No :

Email :

Contact Person : MR.NEJABUL

GST No : 19ADRPB4431G1ZL

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	SAWN TIMBER-4"X2.5"X2'-6"	4407	CFT	5.56	2,450.00	0.00	13,611.22
Req No : 23,812		Status : <b>UnApproved</b>					
2	SAWN TIMBER-4"X2.5"X3'-0"	4407	CFT	9.58	2,450.00	0.00	23,479.09
Req No : 23,811		Status : <b>UnApproved</b>					
3	SAWN TIMBER-4"X2.5"X8'-0"	4418	CFT	123.33	2,450.00	0.00	302,166.59
Req No : 23,810		Status : <b>UnApproved</b>					
4	WOODEN BATTEN	0	CFT	20.35	450.00	0.00	9,157.50
Req No : 23,813		Status : <b>UnApproved</b>					

### Taxes on Material:

I/P CGST 9	31,357.30
I/P SGST 9	31,357.30

Material Amount : 348,414.39

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 : 62,714.60

**Total Amount (INR) : 411,128.99**

**RUPEES FOUR LAC ELEVEN THOUSAND ONE HUNDRED TWENTY-NINE ONLY**

### Terms & Conditions of Purchase :

1) All defective/Rejected materials will have to be replaced at your own cost.

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- 2) Damaged/inferior quality material will be deducted from Challan at Site & Invoice should be raised as per received quantity.
- 3) All rigth reserved with Magnolia Infrastructure Development LTD.
- 4) Delivery is accepted on all working days.

Subhra Banerjee

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