

# Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

## PURCHASE ORDER

Original

Order No.: : 8,471

PO Date : 01/10/2024

Valid Till : 01/12/2024

To : East West Tiles

PROJECT : MAGNOLIA MERLION

Contact Person :

Project Address : KASHINATHPUR, RAJARHAT  
KOLKATA - 700135

Mobile :

Fax No :

Email :

Contact Person : MR.NEJABUL

GST No : 19AAEFE2389J1Z2

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	GRASS PAVER 80 mm THK, GREY	68101190	SQ.FT	2,962.25	60.00	0.00	177,735.00
Req No : 23,879		Status : <b>Approve</b>					

### Taxes on Material:

Material Amount : 177,735.00

I/P CGST 9	15,996.15
I/P SGST 9	15,996.15

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 : 31,992.30

**Total Amount (INR) : 209,727.30**

**RUPEES TWO LAC NINE THOUSAND SEVEN HUNDRED TWENTY-SEVEN 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.

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Subhra Banerjee

**Prepared By**

**Approved By**  
**(Project Incharge)**

**Checked By**  
**(Purchase Officer)**

**Signed By**  
**(Supplier)**