

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 8,474

PO Date : 01/10/2024

Valid Till : 01/12/2024

To : M.R.Creations

PROJECT : MAGNOLIA NAKSHATRA PH-3

Contact Person :

Project Address :

Mobile :

Fax No :

Email :

Contact Person : SANDIP JANA

GST No : 19BBFPD6088N2Z1

Contact No : 8373846691

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	RUBBER TILE	40020000	SQ.FT	844.00	150.00	0.00	126,600.00
Req No : 23,850		Status : UnApproved					

Taxes on Material:

Material Amount : 126,600.00

I/P CGST 9	11,394.00
I/P SGST 9	11,394.00

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 : 22,788.00

Total Amount (INR) : 149,388.00

RUPEES ONE LAC FORTY-NINE THOUSAND THREE HUNDRED EIGHTY-EIGHT 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)
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