

# Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

## PURCHASE ORDER

Original

Order No.: : 8,473

PO Date : 01/09/2024

Valid Till : 01/12/2024

To : M.R.Creations

PROJECT : MAGNOLIA MERLION

Contact Person :

Mobile :

Fax No :

Email :

GST No : 19BBFPD6088N2Z1

Project Address : KASHINATHPUR, RAJARHAT  
KOLKATA - 700135

Contact Person : MR.NEJABUL

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	RUBBER TILE	40020000	SQ.FT	700.00	150.00	0.00	105,000.00
Req No : 23,849		Status : <b>Approve</b>					

### Taxes on Material:

Material Amount : 105,000.00

I/P CGST 9	9,450.00
I/P SGST 9	9,450.00

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 : 18,900.00

**Total Amount (INR) : 123,900.00**

**RUPEES ONE LAC TWENTY-THREE THOUSAND NINE 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 right 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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