

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 8,481

PO Date : 01/10/2024

Valid Till : 02/12/2024

To : Balaji Traders

PROJECT : MAGNOLIA MERLION

Contact Person :

Project Address : KASHINATHPUR, RAJARHAT
KOLKATA - 700135

Mobile :

Fax No :

Email :

Contact Person : MR.NEJABUL

GST No : 19AAECR4516R1ZQ

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	ANGULAR STOP COCK	0	Nos.	300.00	322.00	0.00	96,600.00
Req No :	23,883	Status : Approve					
2	Basin Mixer s/l w/o Pop UP	84810000	PCS	100.00	1,932.00	0.00	193,200.00
Req No :	23,884	Status : Approve					
3	Bath Tub Spout	0	PCS	100.00	800.40	0.00	80,040.00
Req No :	23,888	Status : Approve					
4	Control Plate opal	73260000	PCS	100.00	745.20	0.00	74,520.00
Req No :	23,889	Status : Approve					
5	Exposed Part of Concealed Stop Cock	0	PCS	400.00	322.00	0.00	128,800.00
Req No :	23,881	Status : Approve					
6	Exposed Part of S/L Concealed Divertor	73260000	PCS	100.00	648.60	0.00	64,860.00
Req No :	23,890	Status : Approve					
7	Hand Shower (ABS Body)	0	PCS	100.00	478.40	0.00	47,840.00
Req No :	23,885	Status : Approve					
8	Overhead Shower 100mm	73260000	PCS	100.00	864.80	0.00	86,480.00
Req No :	23,886	Status : Approve					
9	Shower Arm	0	PCS	100.00	257.60	0.00	25,760.00
Req No :	23,887	Status : Approve					
10	SINK COCK	0	Nos.	50.00	1,150.00	0.00	57,500.00
Req No :	23,891	Status : Approve					

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11	Waste Coupling 32mm	0	PCS	100.00	312.80	0.00	31,280.00
Req No : 23,882		Status : Approve					

Taxes on Material:

I/P CGST 9	79,819.20
I/P SGST 9	79,819.20

Material Amount :	886,880.00
Transport:	3,200.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00

Taxes on Transport & Other Charges :

I/P C+SGST 18%	576.00
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Tax Amount :	160,214.40
Total Amount (INR) :	1,050,294.40

RUPEES TEN LAC FIFTY THOUSAND TWO HUNDRED NINETY-FOUR 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.

Subhra Banerjee

Prepared By	Approved By (Project Incharge)	Checked By (Purchase Officer)	Signed By (Supplier)
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