

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 8,483

PO Date : 02/11/2024

Valid Till : 31/03/2025

To : **DAMODAR BRICKS**
6 TANSOOK LANE, KOLKATA -700007
Contact Person : 933047296
Mobile : 9330407296
Fax No :
Email : DAMODARENTERPRISES@OUT.
GST No : 19AAEHM4198M1ZH

PROJECT : **MAGNOLIA EMPIRE**
Project Address : TALBANDA, NEW BARRACKPORE,
WEST BENGAL-700110
Contact Person : MR.HEMANTA PRAMANIK
Contact No : 8777598107

Please Supply the following Materials at our site mentioned abov

S.No	Description And Specification Of Items	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	Polysulphide Sealant	0	Kg	54.00	335.00	0.00	18,090.00
Req No : 23,897 Status : Approve							
Thioflex 600 - Gun grade							

Taxes on Material:

I/P CGST 9	1,628.10
I/P SGST 9	1,628.10

Material Amount : 18,090.00

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 : 3,256.20

Total Amount (INR) : 21,346.20

RUPEES TWENTY-ONE THOUSAND THREE HUNDRED FORTY-SIX 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.

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Subhra Banerjee

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