

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 8,487

PO Date : 02/07/2024

Valid Till : 31/12/2024

To : Aquamen India
Sonamukhi Bylane, Asuti-II, Prantik
Park,Shribrampur

Contact Person :
Mobile : 9674737313
Fax No : NA
Email : NA
GST No : 19DBTPS6442F2ZX

PROJECT : MAGNOLIA MERLION

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	Main Drain & Nozzles	0	Lumpsum	1.00	15,000.00	0.00	15,000.00
Req No : 22,422		Status : UnApproved					
2	Maintenance Equipment for Swimming Pool	0	Lumpsum	1.00	40,000.00	0.00	40,000.00
Req No : 22,425		Status : UnApproved					
3	Mechanical Equipment for Swimming Pool	0	Lumpsum	1.00	170,000.00	0.00	170,000.00
Req No : 22,421		Status : UnApproved					
4	SS Ladder 4 Steps	0	Nos.	2.00	15,000.00	0.00	30,000.00
Req No : 22,423		Status : UnApproved					
5	Underwater Lights	0	Nos.	1.00	99,000.00	0.00	99,000.00
Req No : 22,424		Status : UnApproved					

Taxes on Material:

I/P CGST 9	31,860.00
I/P SGST 9	31,860.00

Material Amount : 354,000.00

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 : 63,720.00

Total Amount (INR) : 417,720.00

RUPEES FOUR LAC SEVENTEEN THOUSAND SEVEN HUNDRED TWENTY ONLY

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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 rigth 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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