

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 8,480

PO Date : 01/10/2024

Valid Till : 02/12/2024

To : East West Tiles

PROJECT : MAGNOLIA SUNSHINE

Contact Person :

Mobile :

Fax No :

Email :

GST No : 19AAEFE2389J1Z2

Project Address : MAGNOLIA SUNSHINE, DAG NO-408,JL
NO-25, MOUZA KADAMPUKUR,
RAJARHAT, NORTH 24 PARGANAS.

Contact Person : LAXMIKANTA SEN

Contact No : 9564282080

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	60mm Thk Paver Block - Silver	0	SQ.FT	234.67	50.00	0.00	11,733.50
Req No : 23,880		Status : Completed					
8" X 4"-1056 Pcs							

Taxes on Material:

I/P CGST 9	1,056.02
I/P SGST 9	1,056.02

Material Amount : 11,733.50

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 : 2,112.04

Total Amount (INR) : 13,845.54

RUPEES THIRTEEN THOUSAND EIGHT 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 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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