

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 8,393

PO Date : 03/10/2024

Valid Till : 28/02/2025

To : M/s Ashis Enterprise
SOUTH HABRA , SUBHAS ROAD .PO+
PS=HABRA, NORTH 24PGS, KOL-743263
Contact Person : 9153369858
Mobile : 9153369858
Fax No : na
Email : ashisenterprisekol@gmail.com
GST No : 19AQEPD6766C1ZV

PROJECT : MAGNOLIA NAKSHATRA PH-3

Project Address :

Contact Person : SANDIP JANA

Contact No : 8373846691

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	Glass Mosaic Tiles-sqmtr	69072100	Sq.M.	202.00	775.00	0.00	156,550.00
Req No : 23,625 Status : Approve ITI20-01443							

Taxes on Material:

I/P CGST 9	14,089.50
I/P SGST 9	14,089.50

Material Amount : 156,550.00

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 : 28,179.00

Total Amount (INR) : 184,729.00

RUPEES ONE LAC EIGHTY-FOUR THOUSAND SEVEN HUNDRED TWENTY-NINE 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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TRIDIPTA MALI

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