

# Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

## PURCHASE ORDER

Original

Order No.: : 8,497

PO Date : 07/11/2024

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 Signature**

Project Address : Rajarhat , Kashinathpur

Contact Person : MR.NEJABUL

Contact No : 9836704451

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	AAC BLOCK 625X250X150	0	Cu.M.	19.00	3,660.71	0.00	69,553.49
Req No : 23,914		Status : <b>Approve</b>					

### Taxes on Material:

I/P CGST 6	4,173.21
I/P SGST 6	4,173.21

Material Amount : 69,553.49

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 : 8,346.42

**Total Amount (INR) : 77,899.91**

**RUPEES SEVENTY-SEVEN THOUSAND NINE HUNDRED 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 rigth reserved with Magnolia Infrastructure Development LTD.
- 4) Delivery is accepted on all working days.

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Subhra Banerjee

<b>Prepared By</b>	<b>Approved By (Project Incharge)</b>	<b>Checked By (Purchase Officer)</b>	<b>Signed By (Supplier)</b>
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