

# Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

## PURCHASE ORDER

Original

Order No.: : 8,501

PO Date : 01/10/2024

Valid Till : 07/12/2024

To : Balaji Traders

PROJECT : MAGNOLIA EMPIRE

Contact Person :

Mobile :

Fax No :

Email :

GST No : 19AAECR4516R1ZQ

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 above

S.No	Description And Specification Of Items	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	1 1/4" UPVC PIPE (SCH-40) 3 MTR HINDWARE	0	PCS	35.00	834.00	52.63	13,827.30
Req No : 23,911		Status : <b>Approve</b>					
2	110 mm X 4 ft SWR PIPE D/S TYPE-A (R/F) HINDWARE	0	PCS	25.00	754.00	54.15	8,642.73
Req No : 23,910		Status : <b>Approve</b>					
3	110MM X 10 ft SWR PIPE S/S TYPE-A HINDWARE	0	PCS	30.00	1,408.00	54.15	19,367.04
Req No : 23,908		Status : <b>Approve</b>					
4	110MM X 10FT SWR PIPE D/S TYPE-A HINDWARE	0	PCS	10.00	1,466.00	54.15	6,721.61
Req No : 23,909		Status : <b>Approve</b>					

### Taxes on Material:

I/P CGST 9	4,370.28
I/P SGST 9	4,370.28

Material Amount : 48,558.68

Transport: 2,200.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

### Taxes on Transport & Other Charges :

I/P C+SGST 18%	396.00
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Tax Amount : 9,136.56

**Total Amount (INR) : 59,895.24**

**PURCHASE ORDER**

**Original**

**Order No.:** : 8,501  
**PO Date** : 01/10/2024  
**Valid Till** : 07/12/2024

**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.

Subhra Banerjee

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