

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 8,502

PO Date : 01/11/2024

Valid Till : 07/12/2024

To : ECO PLUS PRECAST PVT LTD
Jangalpur jalan complex Gate no 1 Howrah
711411

Contact Person :

Mobile :

Fax No :

Email :

GST No : 19AACCE7585K1Z0

PROJECT : Magnolia Signature

Project Address : Rajarhat , Kashinathpur

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	Fly Ash Brick 190x90x90	0	PCS	3,500.00	7.86	0.00	27,510.00
Req No : 23,741		Status : UnApproved					

Taxes on Material:

I/P CGST 6	1,650.60
I/P SGST 6	1,650.60

Material Amount : 27,510.00

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 : 3,301.20

Total Amount (INR) : 30,811.20

RUPEES THIRTY THOUSAND EIGHT HUNDRED ELEVEN 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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