

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 8,503

PO Date : 08/11/2024

Valid Till : 30/04/2025

To : DKS ENTERPRISE

PROJECT : MAGNOLIA NAKSHATRA PH-3

Contact Person :

Mobile :

Fax No :

Email :

GST No :

Project Address :

Contact Person : SANDIP JANA

Contact No : 8373846691

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	Adjustable Bench	0	Nos.	1.00	10,500.00	0.00	10,500.00
Req No :	23,953	Status :	Approve				
2	Commercial Treadmill 3HP AC Motor	0	Nos.	1.00	79,800.00	0.00	79,800.00
Req No :	23,948	Status :	Approve				
3	Dumbell Hexagonal 145 KG	0	Set	1.00	17,400.00	0.00	17,400.00
Req No :	23,947	Status :	Approve				
4	Dumbell Rack	0	Nos.	1.00	9,800.00	0.00	9,800.00
Req No :	23,951	Status :	Approve				
5	E-Z Rod	0	Nos.	1.00	1,800.00	0.00	1,800.00
Req No :	23,955	Status :	Approve				
6	Gym Rods Assorted sizes	0	Set	1.00	5,600.00	0.00	5,600.00
Req No :	23,954	Status :	Approve				
7	Multi Gym (6 Station)	0	Nos.	1.00	89,800.00	0.00	89,800.00
Req No :	23,945	Status :	Approve				
8	Plain Bench	0	Nos.	1.00	5,500.00	0.00	5,500.00
Req No :	23,952	Status :	Approve				
9	Spin Bike	0	Nos.	1.00	22,800.00	0.00	22,800.00
Req No :	23,949	Status :	Approve				
10	Weight Plates 200 KG	0	Set	1.00	24,000.00	0.00	24,000.00
Req No :	23,946	Status :	Approve				

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11	Weight Plates Rack	0	Nos.	1.00	8,800.00	0.00	8,800.00
Req No : 23,950		Status : Approve					

Taxes on Material:

I/P CGST 9	24,822.00
I/P SGST 9	24,822.00

Material Amount :	275,800.00
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 :	49,644.00
Total Amount (INR) :	325,444.00

RUPEES THREE LAC TWENTY-FIVE THOUSAND FOUR HUNDRED FORTY-FOUR 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.

Subhra Banerjee

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