

# Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

## PURCHASE ORDER

Original

Order No.: : 8,504

PO Date : 08/11/2024

Valid Till : 31/03/2025

**To** : **ASHIMA S**  
400, SARADAPALLY, SWAMI  
TYAGISWARA NANDA SARANI,  
BHADRESWAR, Hooghly, West Bengal,  
712124  
**Contact Person** : 8420661162  
**Mobile** : 8420661162  
**Fax No** : FA  
**Email** : gs941411@gmail.com  
**GST No** : 19AVZPS1106R1ZI

**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	Laticrete 325 - 20kg	32140000	Nos.	20.00	770.00	0.00	15,400.00
Req No : 23,956 Status : <b>Approve</b>							
WHITE							

### Taxes on Material:

I/P CGST 9	1,386.00
I/P SGST 9	1,386.00

Material Amount : 15,400.00

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 : 2,772.00

**Total Amount (INR) : 18,172.00**

**RUPEES EIGHTEEN THOUSAND ONE HUNDRED SEVENTY-TWO 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

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