

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 8,381

PO Date : 30/09/2024

Valid Till : 31/03/2025

To : **FILTECH ENTERPRISE PVT LTD**
46, MURARI PUKUR ROAD , KOLKATA
-700054
Contact Person : 9830747718
Mobile : 9830747718
Fax No :
Email : akki440@gmail.com
GST No : 19AAACF7015P1ZA

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 | GI Expanded Metal Plaster Mesh | 73230000 | Kg | 400.00 | 200.00 | 0.00 | 80,000.00 |
|---|--------------------------------|----------|----|--------|--------|------|-----------|

Req No : 23,608 Status : **Approve**
3" 200 kg6" 200 kg

Taxes on Material:

| | |
|------------|----------|
| I/P CGST 9 | 7,200.00 |
| I/P SGST 9 | 7,200.00 |

Material Amount : 80,000.00

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 |
|--|------|

Tax Amount : 14,400.00

Total Amount (INR) : 94,400.00

RUPEES NINETY-FOUR THOUSAND FOUR 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 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)