

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 7,776

PO Date : 04/06/2024

Valid Till : 31/12/2024

To : METALITE INDUSTRIAL
CORPORATION
46, MURARI PUKUR ROAD ,
KOLKATA-700054

Contact Person : 9830747718

Mobile :

Fax No : NA

Email : NA

GST No : 19ACCPC3990P2Z3

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	4" GI Wire Mesh (for Brickwork)	73230000	Kg	500.00	160.00	0.00	80,000.00
Req No : 21,975		Status : Approve					

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
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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)
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