

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 8,514

PO Date : 01/09/2024

Valid Till : 11/12/2024

To : SUPERSTRUCT INFRACON
PVT.LTD.
29/B72,MOTILAL MULLICK LANE,
BARANAGAR,NORTH 24 PGS,WB-700035

Contact Person :

Mobile :

Fax No :

Email :

GST No : 19AAXCS3999N1ZT

PROJECT : MAGNOLIA FANTASIA PHASE-2

Project Address : MOYNAGADI, PASCHIM
KHILKAPUR, WEST BENGAL 700125

Contact Person : TANUJ GHOSH

Contact No : 8013403449

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	PAVER 200X100X60 mm, DEEP GREY	68101190	PCS	2,500.00	10.89	0.00	27,225.00

Req No : 23,915

Status : **Completed**

Taxes on Material:

I/P CGST 9	2,450.25
I/P SGST 9	2,450.25

Material Amount : 27,225.00

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 : 4,900.50

Total Amount (INR) : 32,125.50

RUPEES THIRTY-TWO THOUSAND ONE HUNDRED TWENTY-SIX 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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