

Magnolia Infrastructure Development LTD

93, DR.SURESH CHANDRA BANERJEE ROAD

GST No: 19AAGCM8293C1Z6

Email :

Phone No.: 40734047

PURCHASE ORDER

Original

Order No.: : 8,516

PO Date : 01/09/2024

Valid Till : 12/12/2024

To : S.S. Enterprise

PROJECT : MAGNOLIA MERLION

Contact Person :

Project Address : KASHINATHPUR, RAJARHAT
KOLKATA - 700135

Mobile :

Fax No :

Email :

Contact Person : MR.NEJABUL

GST No : 19BLIPS1099H1ZJ

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	25 mm JUBILEE CLAMP	73070000	PCS	300.00	3.25	0.00	975.00
Req No :	23,966	Status : Approve					
2	25 mm MS SHORT PIECE 100 LONG	73070000	Nos.	70.00	55.00	0.00	3,850.00
Req No :	23,965	Status : Approve					
3	25mm HOSE REEL PVC CONNECTION PIPE	3917	Mtr	60.00	35.00	0.00	2,100.00
Req No :	23,964	Status : Approve					
4	25X3/4 TAIL PIECES	85318000	PCS	65.00	65.00	0.00	4,225.00
Req No :	23,967	Status : Approve					
5	5/8" NUT BOLT	0	Kg	20.00	130.00	0.00	2,600.00
Req No :	23,968	Status : Approve					
6	Araldite Adhesive	35060000	Kg	1.00	1,100.00	0.00	1,100.00
Req No :	23,962	Status : Approve					
7	COTTON THREAD	0	Bundles	2.00	80.00	0.00	160.00
Req No :	23,963	Status : Approve					
8	SIGNAL RED PAINT	0	Lts.	40.00	300.00	0.00	12,000.00
Req No :	24,002	Status : Approve					
9	TARPIN OIL	38050000	Lts.	5.00	125.00	0.00	625.00
Req No :	24,003	Status : Approve					

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Taxes on Material:

I/P CGST 9	2,487.15
I/P SGST 9	2,487.15

Material Amount : 27,635.00

Transport: 2,500.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges :

I/P C+SGST 18%	450.00
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Tax Amount : 5,424.30

Total Amount (INR) : 35,559.30

RUPEES THIRTY-FIVE THOUSAND FIVE HUNDRED FIFTY-NINE 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.

Subhra Banerjee

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