



MVV Builders

Page 1 of 1

, Phone No--,

Purchase Order

Supplier Details

Supplier Name : VENKATESWARA AGGREGATES

Address :

PO Details

PO No. /9/2021

PO Date 03/07/2021

Delivery Date 10/07/2021

Contact Person :

Mobile No. :

Phone No. :

Email ID :

PAN No. :

GST No. :

Project Name : MVV SENORA 2

Company PAN No.

Company GST No.

Communication/Billing Address

Delivery Address

MVV Builders

Site Contact -

Please arrange to supply the following goods subject to the terms and Condition stipulated to overleaf, Quote P.O No. on Invoice and Waybill

S.No	Description Of Goods	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	Steel 10mm 76u7u6fu767uf6	MT	4.7500	54,000.00	1.00	2,53,935.00	18.00	45,708.30	2,99,643.30
		Total :				2,53,935.00		45,708.30	2,99,643.30

CGST 9%	22,854.15
SGST 9%	22,854.15
GST RD 18%	45,708.30

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Transport & Other Charges Tax Amount 0.00

GROSS AMOUNT (INR): 2,99,643.00

RUPEES TWO LAC NINETY-NINE THOUSAND SIX HUNDRED FORTY-THREE ONLY

Prepared By

Approve By

Verified By

Accepted By

mvvtraininguser

For MVV Builders

VENKATESWARA AGGREGATES

03/07/2021

18:25:54

Approved