			d Constructio				
No 31/49, 2nd Avenue ,Defence Colony,Ekkatuthangal,Chennai - 600 032							
GST: 33AADCV5672P1ZQ							
PURCHASE ORDER				Original			
PROJECT : ESR PROJECT - INFRA & CIVIL				PO No	PO No. : 1,575		
ESR, Varanavasi, Opposite to APN Matriculation School				PO Date : 28/07/2020			
					Valid Till : 04/08/2020		
To : ARJEE	T WIRENETTING INDUS	TRIES					
	Evening Bazaar Road,						
Park Town,Chennai -600003. Contact Person :			Email	ajreetwirenetting@gmail.com			
Mobile : 956678	8945		GST No				
Please Supply the following Ma	aterials at our site mentioned ab	ove.					
S.No Material	HSN Code	Unit	Qty	Rate	Discount	Amount	
1 BINDING WIRE	18 GUAGE	Kgs	1,000.00	(INR) 59.50	(%) 0.00	(INR) 59,500.00	
Req No : 3,966	Status : Foreclosed	ł					
				Matari	al Amount :	59,500.00	
Taxes on Material:	·						
CGST 9%	5,355.00			- ,		1,800.00	
SGST 9% 5,355.00				-	Loading / Unloading Amount: 0.0		
					er Charges 1	0.00	
				Othe	er Charges 2	0.00	
Taxes on Transport & Ot	her Charges :						
C+SGST 18 % RD	324.00			Ta	ax Amount :	11,034.00	
C+5051 10 /0 KD				Total Amount (INR):		72,334.00	
		RUPEES SEV	ENTY-TWO THOUSA	AND THREE HUN	NDRED THIRTY	-FOUR ONLY	
1 ⁻	GST and transportation. after 30 days from the date of	receipt of tax invoic	e.				
 Delivery:Immediately Delivery Address:ESR, Ornumber: +91 89391 97760. 	ragadam, Contact Person: Mr	.Venkatraman, Cont	act No.80560 62319 &	Mr.S.Sathish, Mo	obile		
Prepared by	Prepared by Checked by			Approved By			
Accepted & Acknowledge(By Supplier)							
"This is computer generated purchase order and doesn't require signature"							