

VR Earthmovers and Constructions Pvt. Ltd.

No 31/49, 2nd Avenue ,Defence Colony,Ekkatuthangal,Chennai - 600 032

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : ESR PROJECT - INFRA & CIVIL

ESR, Varanavasi, Opposite to APN Matriculation School

PO No. : 1,600

PO Date : 05/08/2020

Valid Till : 13/08/2020

To : **ASIAN ENGINEERING CO**

12 ERRABALU CHETTY STREET, II FLOOR CHENNAI - 600001

Contact Person :

Mobile : 9840016657

Email

asianengineering@rediffmail.com

GST No

33AALFA7826R1ZT

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	Allen cooper AC 1177 Safety Shoes		No	8.00	1,150.00	0.00	9,200.00
Req No :	3,989	Status :	Approve				
2	Aluminium Straight Edge 6feet		No	15.00	225.00	0.00	3,375.00
Req No :	3,990	Status :	Approve				
3	chisel		No	4.00	90.00	0.00	360.00
Req No :	3,991	Status :	Approve				
4	cotton hand gloves		Pair	100.00	15.00	0.00	1,500.00
Req No :	3,820	Status :	Approve				
5	Hammer with Handle 2-1/2 Pound		No	4.00	150.00	0.00	600.00
Req No :	4,014	Status :	Approve				
6	M.S Nails 2-1/2"		Kgs	50.00	55.00	0.00	2,750.00
Req No :	4,007	Status :	Approve				
7	M.S Nails 1-1/2"		Kgs	50.00	60.00	0.00	3,000.00
Req No :	4,006	Status :	Approve				
8	M.S Nails-3"		Kgs	50.00	55.00	0.00	2,750.00
Req No :	4,005	Status :	Approve				
9	M.S Nails-4"		Kgs	50.00	55.00	0.00	2,750.00
Req No :	4,004	Status :	Approve				
10	Mason trowel big		No	2.00	45.00	0.00	90.00
Req No :	4,015	Status :	Approve				
11	Mason trowel small		No	2.00	30.00	0.00	60.00
Req No :	4,017	Status :	Approve				

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12	MS Pan Big	No	10.00	120.00	0.00	1,200.00
Req No :	4,009	Status :	Approve			

13	MS Pan Medium	No	10.00	90.00	0.00	900.00
Req No :	4,008	Status :	Approve			

14	plumb bob	No	4.00	75.00	0.00	300.00
Req No :	4,013	Status :	Approve			

15	Safety Jacket Green	No	15.00	65.00	0.00	975.00
Req No :	3,682 3,085	Status :	Approve			

16	SPADE WITH HANDLE	No	10.00	135.00	0.00	1,350.00
Req No :	4,010	Status :	Approve			

17	Sponge	No	48.00	12.00	0.00	576.00
Req No :	4,021	Status :	Approve			

18	Twin line dori	No	20.00	5.00	0.00	100.00
Req No :	4,011	Status :	Approve			

19	water level tube 8mm-30mtr	No	1.00	110.00	0.00	110.00
Req No :	4,012	Status :	Approve			

Taxes on Material:

CGST 2.5%	61.88
CGST 6 %	6.00
CGST 9%	2,332.89
SGST 2.5%	61.88
Taxes on Transport & Other Charges :	
SGST 6%	6.00
SGST 9%	2,332.89

Material Amount : 31,946.00

Transport: 2,000.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 4,801.54

Total Amount (INR): 38,747.54

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RUPEES THIRTY-EIGHT THOUSAND SEVEN HUNDRED FORTY-EIGHT ONLY

TERMS & CONDITION:

1. Amount inclusive of GST.
2. Delivery immediately.
3. Payment shall be released after 30 days from the date of Invoice.

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

"This is computer generated purchase order and doesn't require signature"