## VR Earthmovers and Constructions Pvt. Ltd.

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

GST: 33AADCV5672P1ZQ

**PURCHASE ORDER** 

Original

: ESR PROJECT - INFRA & CIVIL **PROJECT** 

PO No.

: 1,603

PO Date

: 10/08/2020

ESR, Varanavasi, Opposite to APN Matriculation School

Status: Approve

Valid Till

: 17/08/2020

To : SREE SHIVANI AND COMPANY

NO.33, JONES STREET, CHENNAI -600001

**Contact Person** 

Mobile

: G.DHANASEKAR

**Email** GST No

33AGVPD2427K1ZA

Please Supply the following Materials at our site mentioned above

	11 7	is at our site mentioned abov		0.1	D /	D		
S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)	
4	CERTIFICATION AND AND AND AND AND AND AND AND AND AN		D. F.T.	17.16	` ,		. ,	
1	STEEL TMT 12 MM		MT	45.46	38,500.00	0.00	1,750,210.00	
Req No:	4,041	Status : Approve						
Make : Kamatchi								
2	STEEL TMT 16 MM		MT	6.10	38,500.00	0.00	234,850.00	
			IVII	0.10	36,300.00	0.00	234,030.00	
Req No:	4,042	Status : Approve						
Make :	Kamatchi							
3	STEEL TMT 20 MM		MT	4.90	38,500.00	0.00	188,650.00	
		0			,		,	
Req No :	4,043	Status : Approve						
Make :	Kamatchi							
4	STEEL TMT 25 MM		MT	0.61	38,500.00	0.00	23,485.00	
Req No:	4,044	Status : Approve						
Make:	Kamatchi							

STEEL TMT 8 MM 4,045

MT

40,500.00

195,615.00

Make: Kamatchi

Req No:

**Taxes on Material:** 

CGST 9%	215,352.90
SGST 9%	215,352.90

Material Amount: 2,392,810.00

0.00

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

Tax Amount:

430,705.80

Total Amount (INR):

2,823,515.80

RUPEES TWENTY-EIGHT LAC TWENTY-THREE THOUSAND FIVE HUNDRED SIXTEEN ONLY

4.83

Terms & Conditions:

1- Delivery: Immediately.

## VR Earthmovers and Constructions Pvt. Ltd.

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

GST: 33AADCV5672P1ZQ

PURCHASE ORDER

**Email** 

PROJECT : ESR PROJECT - INFRA & CIVIL PO No. : 1,603

ESR, Varanavasi, Opposite to APN Matriculation School PO Date : 10/08/2020

**Valid Till** : 17/08/2020

Original

To : SREE SHIVANI AND COMPANY

NO.33, JONES STREET, CHENNAI -600001

Contact Person : G.DHANASEKAR

Mobile : GST No 33AGVPD2427K1ZA

2- Amount Inclusive of GST, transportation And Loading Charges

3- Payment shall be released after 60 days from the date of receipt of Tax Invoice

Contact person - dinesh , contact number- 8610351320

Prepared by Checked by Approved By

Accepted & Acknowledge(By Supplier)

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