

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. : 1,631

PO Date : 19/08/2020

Valid Till : 26/08/2020

To : **JB ENTERPRISES**

Old No. 7, New No.13, Meera Labbai Street,
George Town , Chennai - 600 001.

Contact Person : P. Ramakrishnan

Mobile : 91760 91670

Email

GST No

Please Supply the following Materials at our site mentioned above

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	25 mm vibrator needle		No	2.00	3,200.00	0.00	6,400.00
Req No :	4,117	Status :	Approve				
2	Barrication Tape		Each	3.00	250.00	0.00	750.00
Req No :	4,126	Status :	Approve				
3	Cloth mask		No	150.00	12.00	0.00	1,800.00
Req No :	3,994	Status :	Approve				
4	cotton hand gloves		Pair	100.00	10.00	0.00	1,000.00
Req No :	4,100	Status :	Approve				
5	Reflective jacket-Orange		No	75.00	55.00	0.00	4,125.00
Req No :	4,120	Status :	Approve				
6	rubber hand gloves		Pair	40.00	35.00	0.00	1,400.00
Req No :	4,121	Status :	Approve				
7	SAFETY HELMET - YELLOW		No	75.00	58.00	0.00	4,350.00
Req No :	4,118	Status :	Approve				
8	Safety Shoe - Labour - 7"		No	10.00	290.00	0.00	2,900.00
Req No :	4,124	Status :	Approve				
9	Safety Shoe - Labour - 8"		No	30.00	290.00	0.00	8,700.00
Req No :	4,123	Status :	Approve				
10	Safety Shoe - Labour - 9"		No	25.00	290.00	0.00	7,250.00
Req No :	4,122	Status :	Approve				
11	safety shoe- labour- 10"		No	10.00	290.00	0.00	2,900.00
Req No :	4,125	Status :	Approve				

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12	Transport Charges	No	1.00	1,400.00	0.00	1,400.00
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Req No : 3,151 **Status :** Approve

13	Welding Glass	No	1.00	35.00	0.00	35.00
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Req No : 4,127 **Status :** Approve

Taxes on Material:

Material Amount : 43,010.00

CGST 2.5%	716.88
CGST 9%	1,290.15
SGST 2.5%	716.88
SGST 9%	1,290.15

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
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Tax Amount : 4,014.06

Total Amount (INR): 47,024.06

RUPEES FORTY-SEVEN THOUSAND TWENTY-FOUR ONLY

Terms & Conditions:

1. The Amount inclusive of GST and transportation.
2. Payment will be released after 30 days from the date of receipt of tax invoice.
3. Delivery:Immediately
4. Delivery Address:ESR, Oragadam,

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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