

# VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

## PURCHASE ORDER

Original

**PROJECT** : S & D OFFICE PERUNGUDI

**PO No.** : 1,632

**PO Date** : 19/08/2020

**Valid Till** : 26/08/2020

**To** : KUNAL METAL

34, SOUNDARAJAN STREET, T.NAGAR, CHENNAI – 600017

**Contact Person** : Ranjit sipani

**Email** : ranjitsipani@gmail.com

**Mobile** : 9941852000, 044 24344586

**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	FLY ASH BRICKS		No	3,000.00	7.20	0.00	21,600.00
Req No : 4,113		Status : <b>Approve</b>					

### Taxes on Material:

CGST 2.5%	540.00
SGST 2.5%	540.00

Material Amount : 21,600.00

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
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Tax Amount : 1,080.00

**Total Amount (INR): 22,680.00**

**RUPEES TWENTY-TWO THOUSAND SIX HUNDRED EIGHTY 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: S&D Project , perungudi, contact person : dinesh , contact no:9087249185

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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