

VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : Nissei - SMCC - VRC - Pilework - 002

PO No. : 1,641

PO Date : 26/08/2020

Valid Till : 02/09/2020

To : **MADRAS ASBESTOS STORES**

37 D Venkata Maistry Street , Chennai 600 001

Contact Person : Mr. Hasan

Email : madrasasbestos@gmail.com

Mobile :

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	delivery charges		LS	1.00	1,400.00	0.00	1,400.00
Req No :	4,147	Status : Approve					
2	HAND GLOVES (COTTON)		No	100.00	7.00	0.00	700.00
Req No :	4,143	Status : Approve					
3	Leather Gloves 14"		No	10.00	65.00	0.00	650.00
Req No :	4,144	Status : Approve					
4	Safety Goggles		No	30.00	27.00	0.00	810.00
Req No :	4,145	Status : Approve					
5	SAFETY HELMET - YELLOW		No	20.00	58.00	0.00	1,160.00
Req No :	4,142	Status : Approve					
6	Safety jacket orange		No	25.00	55.00	0.00	1,375.00
Req No :	4,141	Status : Approve					
7	Welding Shield		No	2.00	250.00	0.00	500.00
Req No :	4,146	Status : Approve					

Taxes on Material:

CGST 2.5%	51.88
CGST 9%	406.80
SGST 2.5%	51.88
SGST 9%	406.80

Taxes on Transport & Other Charges :

	0.00
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Material Amount : 6,595.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 917.36

Total Amount (INR): 7,512.36

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RUPEES SEVEN THOUSAND FIVE HUNDRED TWELVE ONLY

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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