

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. : 1,647
PO Date : 29/08/2020
Valid Till : 05/09/2020

To : SREE VARSHA ENTERPRISES - (ID - 9368)

Contact Person : LOGANATHAN
Mobile :

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	Solid Block 8"		No	5,000.00	46.00	0.00	230,000.00
Req No : 4,060		Status : Approve					

Taxes on Material:

CGST 9%	20,700.00
SGST 9%	20,700.00

Material Amount : 230,000.00

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 : 41,400.00

Total Amount (INR): 271,400.00

RUPEES TWO LAC SEVENTY-ONE THOUSAND FOUR HUNDRED ONLY

Terms & Conditions:

1. The Amount inclusive of GST and transportation, loading & unloading.
2. Payment will be released after 30 days from the date of receipt of tax invoice.
3. Delivery:Immediately
4. Delivery Address:ESR, Oragadam, Contact Person: Mr.syed mohamed, Contact No.9944919808 &Mr.Diinesh, Mobile number: +98610351320.

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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