VR Earthmovers and Constructions Pvt. Ltd.

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

33AADCV5672P1ZQ GST:

PURCHASE ORDER

PROJECT : HEAD OFFICE PO No. : 1,720

> NO. 31/49, 2nd avenue, Defence Officers Colony, Ekkatuthangal, PO Date : 25/09/2020

> Chennai - 600 032. Contact-8681942000 Valid Till : 30/09/2020

To : 33AEDPV4499K1ZU - GVR GROUPS

15/7A, Devagiammal Street,

Shenoy Nagar

Chennai, Tamilnadu 600030

Contact Person

: +91-9840379299

Email eht@gvrgroups.com

Original

Mobile GST No 33AEDPV4499K1ZU

Please Supply the following Materials at our site mentioned above.							
S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	Cable For CCTV		No	130.00	50.00	0.00	6,500.00
Req No:	4,415	Status : Approved					
2	Cable for EPABX		No	15.00	40.00	0.00	600.00
Req No:	4,416	Status : Approved					
3	HDMI Cable 1.5 Mtr	rs	No	2.00	150.00	0.00	300.00
Req No:	4,412	Status : Approved					
4	HDMI Over Etherne Mtrs	t 30	No	1.00	700.00	0.00	700.00
Req No:	4,411	Status : Approved					
5	Installation charges		No	1.00	2,000.00	0.00	2,000.00
Req No:	4,417	Status : Approved					
for 2 Ca	ameras & 1 Bio metric o	levice					
6	Service Charges		No	1.00	1,000.00	0.00	1,000.00
Req No:	4,414	Status : Approved					
for inte	rcom connection						
7	Video Balun		No	2.00	180.00	0.00	360.00
Req No: for 2 ca		Status : Approved					
101 2 Ca	incras						
Taxes on Material:					Material Amount:		11,460.00
CGST 9%		1,031.40			Transport:		0.00
SGST 9% 1,031.40		1,031.40			Loading / Unloading Amount:		0.00
						er Charges 1	0.00
					Othe	er Charges 2	0.00
Taxes	on Transport & Other	r Charges :					
Γ							

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To : 33AEDPV4499K1ZU - GVR GROUPS

15/7A, Devagiammal Street,

Shenoy Nagar

Chennai, Tamilnadu 600030

Contact Person : Email eht@gvrgroups.com

0.00 Tax Amount: 2,062.80

Total Amount (INR): 13,522.80

Original

RUPEES THIRTEEN THOUSAND FIVE HUNDRED TWENTY-THREE ONLY

Terms and Conditions:

1.Please make payments only by a/c payable cheque / DD .

2.All Payments to be made in favor of "GVR

Groups", payable at chennai

3. Goods once sold cannot be taken back.

4.Incase of any discrepancies it should be reported with in 7days from the date of invoice.

5. All disputes are subject to jurisdiction of chennai.

6. Warranty 1 year from date of supply.

Prepared by Checked by Approved By

Accepted & Acknowledge(By Supplier)

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