



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

Plot No 69, Industrial Estate,Perungudi,
Near Toll Plaza,Near EB Office /Bsnl Office

PO No. : 1,768

PO Date : 09/10/2020

Valid Till : 16/10/2020

To : **SM TILE HOUSE**

No.65, 3rd Street, Sri Kamakotti Nagar,, Pallikaranai, Chennai, Tamil Nadu
600100

Contact Person : Sagar S Jaishatte

Email : smtilehouse@gmail.com

Mobile : 9444448810

GST No : 33AFWPJ6745E1Z5

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	2MM SPACER		Pack	2.00	169.49	0.00	338.98
Req No : 4,478		Status : Approved					
2	TILE GROUT - IVORY (WEBER)		Kgs	10.00	50.84	0.00	508.40
Req No : 4,477		Status : Approved					
3	WEBER SET-NOVA GREY		Bags	50.00	508.47	0.00	25,423.50
Req No : 4,476		Status : Approved					

Taxes on Material:

CGST 9%	2,364.39
SGST 9%	2,364.39

Material Amount : 26,270.88

Transport: 500.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges :

C+SGST 18 % RD	90.00
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Tax Amount : 4,818.78

Total Amount (INR): 31,589.66

RUPEES THIRTY-ONE THOUSAND FIVE HUNDRED NINETY ONLY

TERMS & CONDITION:

1. Amount inclusive of GST. EXTRA TRANSPORT
2. Delivery immediately.
3. Payment shall be released after 30 days from the date of Tax Invoice.

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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