



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. : 1,785

PO Date : 11/10/2020

Valid Till : 18/10/2020

To : AKAR GRANITES PRIVATE LIMITED

Contact Person :

Email

Mobile :

GST No

33AAFCA4561Q2ZC

Please Supply the following Materials at our site mentioned above.

| S.No | Material | HSN Code | Unit | Qty | Rate (INR) | Discount (%) | Amount (INR) |
|------|----------|----------|------|-----|------------|--------------|--------------|
|------|----------|----------|------|-----|------------|--------------|--------------|

| | | | | | | | |
|---|--------------------------|--|----|-------|--------|------|----------|
| 1 | Connector Accessory Pack | | No | 24.00 | 267.00 | 0.00 | 6,408.00 |
|---|--------------------------|--|----|-------|--------|------|----------|

Req No : 4,501

Status : **Approved**

Toilet Urinal Accessory

Taxes on Material:

| | |
|---------|--------|
| CGST 9% | 576.72 |
| SGST 9% | 576.72 |

Material Amount : 6,408.00

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 : 1,153.44

Total Amount (INR): 7,561.44

RUPEES SEVEN THOUSAND FIVE HUNDRED SIXTY-ONE ONLY

Advance Payment 100%

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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