

VR Earthmovers and Constructions Pvt. Ltd.

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

GST: 33AADCV5672P1ZQ

	DUDCHASE ODDED				Original		
PURCHASE ORDER							
PROJECT : S&D OFFIC			PO No. : 1,816				
Plot No 69, Industrial Estate,Perungudi, Near Toll Plaza,Near EB Office /Bsnl Office				PO Date			
Near foir Flaza, Near ED Office / Dsin Office				Valid Till : 27/10/2020		2020	
To : KUNAL	J METAL						
34, SOUN	NDARAJAN STREET, T.NAGAR,	CHENNAI – 60001	7				
Contact Person : Ranjit sipani				ranjitsipani@gmail.con		1	
Mobile : 9941852		GST No					
- Please Supply the following Mat	terials at our site mentioned above						
S.No Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)	
1 BLUE METAL-20 MM		Cu.Ft	350.00	30.00	0.00	10,500.00	
Req No: 4,251	Status : Approved						
2 DUST		Cu.Ft	1 000 00	30.00	0.00	30.000.00	
2 DUST Req No : 4,564	Status L Approved	Cu.rt	1,000.00	50.00	0.00	30,000.00	
Mixing dust	Status : Approved						
Withing dust							
3 M SAND ROUGH		Cu.Ft	521.17	45.00	0.00	23,452.83	
Req No: 4,563	Status : Approved						
Taxes on Material:				Material	Amount :	63,952.83	
i				т	ransport:	0.00	
CGST 2.5% 1,598.82			Т	Loading / Unloading Amount:		0.00	
SGST 2.5% 1,598.82			L	Other Charges 1			
					•	0.00	
				Other	Charges 2	0.00	
Taxes on Transport & Oth	ner Charges :						
						3,197.64	
0.00							
Total Amount (INR): 67,15 RUPEES SIXTY-SEVEN THOUSAND ONE HUNDRED FIFTY ON						67,150.47	
		I	KUPEES SIXTY-SEVE	N THOUSAND O	NE HUNDRED	FIFIY ONLY	
Terms & Conditions: 1. The Amount inclusive of G 2. Payment will be released a 3. Delivery:Immediately 4. Delivery Address:S&D Offi	after 30 days from the date of rec	ceipt of tax invoice					
		cked by		Approved By			
Accepted & Acknowledge(B	y Supplier)						
"This is computer generated purchase order and doesn't require signature"							