

VR Earthmovers and Constructions Pvt. Ltd.

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

GST: 33AADCV5672P1ZQ

| PURCHASE ORDER | | | | | Original | | |
|---|-----------------------------|--|----------------|-----------------|-----------------------------|-------------|------------|
| PROJECT | OJECT : BHEL - KKNPP | | | | | : 1,82 | 8 |
| | NAME - BH | IARAT HEAVY ELECTR | ICALS LIMITED, | | PO Dat | e : 21/10 | /2020 |
| Kudankulam P.O, Radhapuram Taluk, Tirunelveli - 627106 | | | | | Valid T | ill : 28/10 | /2020 |
| То | : Canuda | | | | | | |
| 10 | | establishment pvt ltd | | | | | |
| | | ıssim manzil,kariyamangalathı bi,kanyakumari Dis-629166 | uvili, | | | | |
| Contact Perso | | amed Akbar | Email | | | | |
| Mobile : 94443357572 | | | | GST No | | | |
| Please Supply t | he following Ma | terials at our site mentioned | above. | | | | |
| | terial | HSN Code | Unit | Qty | Rate | Discount | Amount |
| 1 D . | | | N | 26,000,00 | (INR) | (%) | (INR) |
| 1 Brid Req No : 4 | ск 4,570 | Status - Annaus | No | 36,000.00 | 7.00 | 0.00 | 252,000.00 |
| | 4,570 | Status : Approve | a | | | | |
| 2 Scra | ap Brick | | Load | 2.00 | 6,000.00 | 0.00 | 12,000.00 |
| Req No : 4 | 4,571 | Status : Approve | d | | | | |
| | | | | | | | |
| Taxes on Material: | | | | | Material Amount : | | 264,000.00 |
| CGST 2.5% | | 6,600.00 | | | Transport: | | 0.00 |
| | | | |] | Loading / Unloading Amount: | | 0.00 |
| SGST 2.5% | SGST 2.5% 6,600.00 | | | | Other Charges 1 | | 0.00 |
| | | | | Other Charges 2 | | 0.00 | |
| | | | | | ouler | Charges 2 | 0.00 |
| Taxes on Transport & Other Charges : | | | | | | | |
| | | 0.00 | | | T | | 13,200.00 |
| | | 0.00 | | | | Amount : | |
| | | | | | | | 277,200.00 |
| RUPEES TWO LAC SEVENTY-SEVEN THOUSAND TWO HUNDRED ONLY | | | | | | | |
| | | | | | | | |
| Terms & Conditions: | | | | | | | |
| 1) Amount is inclusive of GST and Transportation charges. | | | | | | | |
| Delivery: Immediately Payment shall be released after 15 days from the date of receipt of Tax Invoice. | | | | | | | |
| 4) Delivery address:Nuclear power plant project 3&4, Kudankulam. | | | | | | | |
| 5) Contact Person: Mr.Syed Mohamed, Contact No.9944919808 | | | | | | | |
| Prepared by Che | | | Checked by | | Approved By | | |
| | | | | | | | |
| Accepted & Acknowledge(By Supplier) | | | | | | | |
| "This is computer generated purchase order and doesn't require signature" | | | | | | | |
| mis is computer generated parenable order and docont require signature | | | | | | | |