



VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : ESR PROJECT - INFRA & CIVIL

ESR, Varanavasi, Opposite to APN Matriculation School

PO No. : 1,843

PO Date : 27/10/2020

Valid Till : 03/11/2020

To : NAVKAR INTERNATIONAL

NO.164,GOVINDAPPA NAICKEN STREET,
KALYAN COMPLEX,GROUND FLOOR,
PARRYS,CHENNAI-600001

Contact Person : NITESH

Mobile : 9840580453

Email

GST No

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	1.5 Sqmm-2 core cable		Bundle	4.00	3,200.00	0.00	12,800.00
Req No :	4,698	Status : Approved					
2	1.5 Sqmm-3 core cable		Bundle	3.00	4,400.00	0.00	13,200.00
Req No :	4,699	Status : Approved					
3	48" Ceiling fan		No	5.00	1,650.00	0.00	8,250.00
Req No :	4,697	Status : Approved					
4	Tube light Led		Each	20.00	310.00	0.00	6,200.00
Req No :	4,700	Status : Approved					

Taxes on Material:

CGST 6 %	372.00
CGST 9%	3,082.50
SGST 6%	372.00
SGST 9%	3,082.50

Taxes on Transport & Other Charges :

	0.00
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Material Amount : 40,450.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 6,909.00

Total Amount (INR): 47,359.00

RUPEES FORTY-SEVEN THOUSAND THREE HUNDRED FIFTY-NINE ONLY

TERMS & CONDITIONS

- 1)Amount inclusive of GST and exclusive of transportation
- 2)Delivery immediately
- 3)Payment shall be released after 30 days from the date of receipt of tax invoice.
- 4)Delivery address:ESR, Varanavasi, Opposite to APN Matriculation School. Contact person: RAJ - 9585954081

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)



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