



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. : 1,848

PO Date : 28/10/2020

Valid Till : 04/11/2020

To : SREE SHIVANI AND COMPANY

NO.33, JONES STREET ,CHENNAI -600001

Contact Person : G.DHANASEKAR

Email

Mobile :

GST No

33AGVPD2427K1ZA

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	STEEL TMT 10 MM		MT	13.00	39,300.00	0.00	510,900.00
Req No : 4,709		Status : Approved					
Make : Kamatchi							
2	STEEL TMT 16 MM		MT	1.50	39,300.00	0.00	58,950.00
Req No : 4,710		Status : Approved					
Make : Kamatchi							
3	STEEL TMT 20 MM		MT	2.50	39,300.00	0.00	98,250.00
Req No : 4,711		Status : Approved					
Make : Kamatchi							
4	STEEL TMT 25 MM		MT	2.00	39,300.00	0.00	78,600.00
Req No : 4,712		Status : Approved					
Make : Kamatchi							
5	STEEL TMT 8 MM		MT	11.00	40,800.00	0.00	448,800.00
Req No : 4,713		Status : Approved					
Make : Kamatchi							

Taxes on Material:

CGST 9%	107,595.00
SGST 9%	107,595.00

Material Amount : 1,195,500.00

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
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Tax Amount : 215,190.00

Total Amount (INR): 1,410,690.00

RUPEES FOURTEEN LAC TEN THOUSAND SIX HUNDRED NINETY ONLY

Terms & Conditions:

1- Delivery: Immediately.



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2- Amount Inclusive of GST, transportation And Loading Charges

3- Payment shall be released after 60 days from the date of receipt of Tax Invoice

Contact person -Raj , contact number- 9585954081

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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