



VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : MIPL PROJECT

MIPL Site, Puduvoyal, Gummidipoondi, Chennai
Mr. Muthunayagam: 7448775059

PO No. : 158

PO Date : 04/05/2019

Valid Till : 11/05/2019

To : **JB ENTERPRISES**

Old No. 7, New No.13, Meera Labbai Street,
George Town , Chennai - 600 001.

Contact Person : P. Ramakrishnan

Email

Mobile : 91760 91670

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	bolt&nut with washer (ms) size-1/2"x2"		No.	1,500.00	11.25	0.00	16,875.00
---	---	--	-----	----------	-------	------	-----------

Req No : 608 Status : **Approve**

2	Double head spanner set		No.	1.00	605.00	0.00	605.00
---	-------------------------	--	-----	------	--------	------	--------

Req No : 612 Status : **Approve**

3	pipe wrench (1 feet long)		No.	1.00	205.00	0.00	205.00
---	---------------------------	--	-----	------	--------	------	--------

Req No : 618 Status : **Approve**

4	pipe wrench (2 feet long)		No.	1.00	980.00	0.00	980.00
---	---------------------------	--	-----	------	--------	------	--------

Req No : 619 Status : **Approve**

Taxes on Material:

CGST 9%	1,679.85
SGST 9%	1,679.85

Material Amount : 18,665.00

Transport: 1,500.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges :

C+SGST 18 % RD	270.00
----------------	--------

Tax Amount : 3,629.70

Total Amount (INR): 23,794.70

RUPEES TWENTY-THREE THOUSAND SEVEN HUNDRED NINETY-FIVE ONLY

Delivery/Project Address: MIPL Site, Puduvoyal, Gummidipoondi, Chennai

Mr. Muthunayagam: 7448775059. Contact Person:

Payment Enquiry : Please Call on Telephone number 044-26174464 / 26175268 for any payment related issue.

Professional Tax :Please submit your Professional Tax Certificate any Govt. authority or Local authority or body coporate established by or under a central or state act with bill.

Warranty:

The supplier expressly warrants materials supplied will be in conformity to the specifications of samples or other description specified by the buyer. Supplier warrants that the Materials provided hereunder is of clear title, free of any liens and encumbrances and free from defects in material and workmanship and will conform to its written specifications. Buyer will notify Supplier of any known or reported defect constituting a breach of the foregoing warranties. Supplier will make every commercially reasonable



VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : MIPL PROJECT

MIPL Site, Puduvoyal, Gummidipoondi, Chennai
Mr. Muthunayagam: 7448775059

PO No. : 158

PO Date : 04/05/2019

Valid Till : 11/05/2019

To : **JB ENTERPRISES**

Old No. 7, New No.13, Meera Labbai Street,
George Town , Chennai - 600 001.

Contact Person : P. Ramakrishnan

Email

Mobile : 91760 91670

GST No

effort to immediately respond to any defect with any of the Materials and replace the defective material/s.

Delivery Terms:

a) Time is of essence in this Purchase Order and the order is based on the assurance of timely delivery of material. Hence supplier will inform the buyer exact time of delivery taking in to consideration additional days to avoid further delay. One delay on assured time is acceptable, but any further delay will attract penalty by 1% of the total price of the Order for late delivery for the first week or any portion thereof past the delivery date. Any delay beyond stipulated time will result in termination of the Purchase Order and the supplier shall be responsible for compensation of all damages caused by the delay.

b) In the event that the Supplier fails to deliver an Order within stipulated period of time after the Order was placed, Buyer's shall have the right to cancel such Order without any obligation on the part of Buyer's.

c) In the event that goods are delivered to us in defective condition and/or do not meet the specifications provided to the Supplier, we shall have the right to choose from among the following remedies:

I. Return said goods to the Supplier at the Supplier's sole expense for repair or replacement

II. Repair the defect itself at the Supplier's sole expense and deduct such repair costs from the original price agreed to said goods

General Terms & Conditions:

a) Order copy must be submitted at site along with delivery challan and invoice. Kindly confirm your acceptance on the duplicate copy hereof. In case we do not hear anything from you within 48 (forty eight) hours. The order shall be considered to have been accepted by you in its entirety.

b) On the date of submission of the Invoice at site, please mail us invoice details at purchase@vrconstruction.co.in

c) Original Tax Invoice along with the Original Delivery Challan and other relevant documents if any, must be submitted at the time of delivery or latest within 3 days(in continuation) from the date of delivery. We request your compliance and adherence from the same, thus helping us from not taking any penal action.

d) Material Test Certificate to be submitted along with the Invoice Copy (Wherever applicable).

SSubjected to Chennai Jurisdiction.

1)Amount inclusive of GST, transportation, loading & unloading.

2)Delivery immediately

3)Payment shall be released after 30 days from the date of supply of material at site.

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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