



VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : HEAD OFFICE

NO. 31/49, 2nd avenue, Defence Officers Colony, Ekkatuthangal,
Chennai - 600 032. Contact-9884012333

PO No. : 184

PO Date : 11/05/2019

Valid Till : 18/05/2019

To : KUBER OFFICE SUPPLIERS

OLD NO.4,N.NO.7, LAKSHMIPURAM MAIN ROAD,AVVAI
SHANMUGAM SALAI, ROYAPETTA, CHENNAI -14.

Contact Person :

Mobile : 9025191906

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	Checked Duster		No.	5.00	10.00	0.00	50.00
Req No :	678	Status :	Approve				
2	Colin 5 Ltrs		No.	1.00	450.00	0.00	450.00
Req No :	679	Status :	Approve				
3	Godrej Aer Pocket		No.	5.00	52.00	0.00	260.00
Req No :	677	Status :	Approve				
4	Hand Wash		No.	3.00	78.00	0.00	234.00
Req No :	674	Status :	Approve				
5	Harpic 5 Ltr		No.	1.00	400.00	0.00	400.00
Req No :	693	Status :	Approve				
6	Mop with Stick		No.	3.00	115.00	0.00	345.00
Req No :	695	Status :	Approve				
7	Odonil		No.	15.00	35.00	0.00	525.00
Req No :	676	Status :	Approve				
8	Phenoil 5 ltr		No.	1.00	150.00	0.00	150.00
Req No :	697	Status :	Approve				
9	Room spray		No.	3.00	68.00	0.00	204.00
Req No :	671	Status :	Approve				
10	Scotch Brite		No.	10.00	15.00	0.00	150.00
Req No :	672	Status :	Approve				
11	Soap Oil 5 Ltr		No.	1.00	150.00	0.00	150.00
Req No :	694	Status :	Approve				
12	Urinal cube		No.	5.00	28.00	0.00	140.00



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Req No : 675

Status : **Approve**

13 **Vim soap**

No.

10.00

22.00

0.00

220.00

Req No : 673

Status : **Approve**

Taxes on Material:

CGST 2.5%	1.25
CGST 9%	290.52
SGST 2.5%	1.25
SGST 9%	290.52

Taxes on Transport & Other Charges :

	0.00
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Material Amount : 3,278.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 583.54

Total Amount (INR): 3,861.54

RUPEES THREE THOUSAND EIGHT HUNDRED SIXTY-TWO ONLY

Delivery/Project Address: NO. 31/49, 2nd avenue, Defence Officers Colony, Ekkatuthangal, Chennai - 600 032.
Contact-9884012333. Contact Person: 98840 12333

Payment Enquiry : Please Call on Telephone number 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 corporate 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 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.



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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 is inclusive of GST.

2. Delivery: Immediately

3. Payment shall be released after 30 days from the date of receipt of tax invoice.

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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