



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. : 1,319

PO Date : 24/02/2020

Valid Till : 02/03/2020

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	Ip44 Db Panel		No	3.00	24,500.00	0.00	73,500.00

Req No : 3,261

Status : Approve

Taxes on Material:

CGST 9%	6,615.00
SGST 9%	6,615.00

Material Amount : 73,500.00

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 : 13,230.00

Total Amount (INR): 86,730.00

RUPEES EIGHTY-SIX THOUSAND SEVEN HUNDRED THIRTY ONLY

TERMS & CONDITIONS:

- 1) Amount is inclusive of GST and Transportation
- 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"