



## 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.** : 1,335

**PO Date** : 26/02/2020

**Valid Till** : 04/03/2020

**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	20 W LED Tube Light		No	10.00	265.00	0.00	2,650.00

Req No : 3,138

Status : **Approve**

2	200 W LED Flitting Renesola		No	9.00	7,000.00	0.00	63,000.00
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Req No : 3,139

Status : **Approve**

#### Taxes on Material:

CGST 6 %	3,939.00
SGST 6%	3,939.00

Material Amount : 65,650.00

Transport: 2,200.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

#### Taxes on Transport & Other Charges :

C+SGST 18 % RD	396.00
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Tax Amount : 8,274.00

**Total Amount (INR): 76,124.00**

**RUPEES SEVENTY-SIX THOUSAND ONE HUNDRED TWENTY-FOUR ONLY**

#### Terms & Conditions:

1. Amount is inclusive of GST.
  2. Delivery: Immediately
  3. Payment shall be released after 15 days from the date of receipt of Tax Invoice.
  4. Delivery Address: ESR, Varanavasi, Opposite to APN Matriculation School
- Contact Person: Mr. Syed Mohamed (Store/Admin), Contact No. 9944919808

Prepared by

Checked by

Approved By

Accepted & Acknowledge (By Supplier)

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