



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-8681942000

PO No. : 1,337

PO Date : 26/02/2020

Valid Till : 04/03/2020

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	A/4 L Folder Milki		No	20.00	8.00	0.00	160.00
Req No :	2,922	Status : Approve					
2	A4 Paper JK copier 75 GSM		No	0.50	2,100.00	0.00	1,050.00
Req No :	2,912	Status : Approve					
	1 Box						
3	Binder clip - 19mm		Box	5.00	21.00	0.00	105.00
Req No :	2,923	Status : Approve					
	Box						
4	Binder clip - 25mm		Box	5.00	28.00	0.00	140.00
Req No :	2,924	Status : Approve					
	Box						
5	Binder clip - 32mm		Box	5.00	45.00	0.00	225.00
Req No :	2,925	Status : Approve					
	Box						
6	Binder clip - 41mm		Box	5.00	65.00	0.00	325.00
Req No :	2,926	Status : Approve					
	Box						
7	black pen		No	20.00	5.00	0.00	100.00
Req No :	2,929	Status : Approve					
8	Blue Pen		No	20.00	5.50	0.00	110.00
Req No :	2,918	Status : Approve					
9	Box file		No	20.00	48.00	0.00	960.00
Req No :	2,907	Status : Approve					
10	Button Folder A4		No	20.00	25.00	0.00	500.00
Req No :	2,921	Status : Approve					



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11	Calculator	No	3.00	200.00	0.00	600.00
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Req No : 2,917 Status : **Approve**

12	CD Marker	No	4.00	16.00	0.00	64.00
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Req No : 2,932 Status : **Approve**

13	courier cover green cloth	No	30.00	3.50	0.00	105.00
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Req No : 2,934 Status : **Approve**

14	File Holder	No	1.00	350.00	0.00	350.00
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Req No : 2,930 Status : **Approve**

15	Flat file	No	15.00	10.00	0.00	150.00
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Req No : 2,908 Status : **Approve**

16	Highlighter (Green)	No	4.00	17.00	0.00	68.00
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Req No : 2,910 Status : **Approve**

17	Highlighter (Orange)	No	4.00	17.00	0.00	68.00
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Req No : 2,911 Status : **Approve**

18	Highlighter (yellow)	No	4.00	17.00	0.00	68.00
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Req No : 2,909 Status : **Approve**

19	Max.Stapler pin no. 24/6	Pack	2.00	15.00	0.00	30.00
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Req No : 2,920 Status : **Approve**

Box

20	Pencil	Pack	1.00	28.00	0.00	28.00
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Req No : 2,913 Status : **Approve**

Box

21	Rubber	No	1.00	6.00	0.00	6.00
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Req No : 2,935 Status : **Approve**

box



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22	Scale - steel	No	10.00	20.00	0.00	200.00
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Req No : 2,927 **Status :** Approve

23	solo folder A4	No	15.00	8.00	0.00	120.00
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Req No : 2,919 **Status :** Approve

24	Sticky note	No	5.00	23.00	0.00	115.00
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Req No : 2,933 **Status :** Approve

25	White Board Marker-Black	No	5.00	22.00	0.00	110.00
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Req No : 2,914 **Status :** Approve

26	White Board Marker-Red	No	4.00	22.00	0.00	88.00
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Req No : 2,915 **Status :** Approve

Taxes on Material:

CGST 2.5%	0.15
CGST 6 %	117.24
CGST 9%	349.65
SGST 2.5%	0.15
Taxes on Transport & Other Charges :	
SGST 6%	117.24
SGST 9%	349.65
SGST 18 % RD	1.26

Material Amount : 5,845.00

Transport: 7.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 935.34

Total Amount (INR): 6,787.34

RUPEES SIX THOUSAND SEVEN HUNDRED EIGHTY-SEVEN ONLY

TERMS & CONDITION:

1. Amount inclusive of GST.
2. Delivery immediately.
3. Payment shall be released after 30 days from the date of Tax Invoice.

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)



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