



VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : TVS PROJECT

Maharani Chinnama Road ,off eldams Road,venus colony, Teynampet
,chennai - 18 Contact Person : Murugan N - 8681956000

PO No. : 1,372

PO Date : 04/03/2020

Valid Till : 11/03/2020

To : NAVAL MARKETING

Plot 560, 4th Sector, 14th Street,K.K. Nagar, Chennai-600 078

Contact Person : K Selvaraj

Email : navalmarketing@gmail.com

Mobile : 988430 5361

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	flush panel		No	1.00	1,656.00	0.00	1,656.00
Req No : 1,113		Status : Approve					

Taxes on Material:

CGST 9%	149.04
SGST 9%	149.04

Material Amount : 1,656.00

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 : 298.08

Total Amount (INR): 1,954.08

RUPEES ONE THOUSAND NINE HUNDRED FIFTY-FOUR 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)

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