



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. : 1,405

PO Date : 10/03/2020

Valid Till : 17/03/2020

To : INTELLI TECH SERVICES

No 25,school road, CIT Nagar
Nandhanam,Chennai-35

Contact Person : Mr.NARAYANAN

Email : intellitechservices.2015@gmail.com

Mobile : 9543395652

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	Cat 6 LAN cable		Mtrs	70.00	45.00	0.00	3,150.00
Req No : 3,456		Status : Approve					

Taxes on Material:

CGST 9%	283.50
SGST 9%	283.50

Material Amount : 3,150.00

Transport: 2,000.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges :

C+SGST 18 % RD	360.00
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Tax Amount : 927.00

Total Amount (INR): 6,077.00

RUPEES SIX THOUSAND SEVENTY-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)

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