



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. : 1,424

PO Date : 16/03/2020

Valid Till : 23/03/2020

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	Automatic soap dispenser		No	3.00	4,648.34	0.00	13,945.02
Req No : 3,562		Status : Approve					

Taxes on Material:

CGST 9%	1,255.05
SGST 9%	1,255.05

Material Amount : 13,945.02

Transport: 600.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges :

C+SGST 18 % RD	108.00
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Tax Amount : 2,618.10

Total Amount (INR): 17,163.12

RUPEES SEVENTEEN THOUSAND ONE HUNDRED SIXTY-THREE 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"