



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. : 1,437

PO Date : 18/03/2020

Valid Till : 25/03/2020

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)
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1	Notice board		No	2.00	3,000.00	0.00	6,000.00
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Req No : 3,537 Status : **Approve**

2	White Board		No	2.00	3,200.00	0.00	6,400.00
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Req No : 3,508 Status : **Approve**

Taxes on Material:

CGST 9%	1,116.00
SGST 9%	1,116.00

Material Amount : 12,400.00

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 : 2,232.00

Total Amount (INR): 14,632.00

RUPEES FOURTEEN THOUSAND SIX HUNDRED THIRTY-TWO 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"