

## 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				PO No. : 1,439	
ESR, Varanavasi, Opposite to APN Matriculation School					PO Date	e : 18/03/	/2020
					Valid Till : 25/03/2020		
То	· MADRAS	ASBESTOS STORI	78				
10							
37 D Venkata Maistry Street, Chennai 600 001 Contact Person : Mr. Hasan Email madrasashestos@gmail.com							
Mobile	:			Email GST No	madrasasbestos@gmail.com		.com
				G31 N0			
S.No       Material       HSN Code       Unit       Qty       Rate       Discount       Amount							
5.110 1/140	terrar	iisi cu	it Unit	Qty	(INR)	(%)	Amount (INR)
1 Dar	k Green Asian Pa	int	No	5.00	1,050.00	0.00	5,250.00
Req No : 3	3,443	Status : Appro	ve				
2 Thi	nner		Ltrs	25.00	119.50	0.00	2,987.50
	3,444	Status : Appro		23.00	117.50	0.00	2,707.50
	,		vC				
3 Wh	ite Paint		Ltrs	20.00	180.00	0.00	3,600.00
Req No : 3	3,445	Status : Appro	ve				
4 Zinc Chromate Paint			Ltrs	25.00	165.00	0.00	4,125.00
Req No : 3	3,446	Status : Appro	Ve				
Taxes on Material:					Material Amount : 15,962.5		15,962.50
CGST 9% 1,436.63				Transport: 0.00		0.00	
SGST 9% 1,43		1,436.63		Loadin		g Amount:	0.00
1,100.00					Other Charges 1 0.00		
					Other Charges 2		0.00
Taxes on Transport & Other Charges :							
0.0		0.00			Tax	Amount :	2,873.25
					Total Amount (INR): 18,8		18,835.75
RUPEES EIGHTEEN THOUSAND EIGHT HUNDRED THIRTY-SIX ONLY							<b>FY-SIX ONLY</b>
TERMS & CONDITION:							
<ol> <li>Amount inclusive of GST.</li> <li>Delivery immediately.</li> </ol>							
		after 30 days from th	e date of Tax Invoice.				
Prepared by		Checked by		Approved By			
A second of the A share and a des (Des Complian)							
Accepted & Acknowledge(By Supplier)							
"This is computer generated purchase order and doesn't require signature"							