

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.

: 1,442

ESR, Varanavasi, Opposite to APN Matriculation School

PO Date Valid Till : 25/02/2020: 25/03/2020

To : GLOBAL TRADE LINKS

5/79-A, Sembudoss Street, I st Floor

135,720.00

Chennai-600 001.

Contact Person

Mobile

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Email

sales@globaltradelinks.net

GST No

33AAMPS2283DZ1P

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	STEEL		MT	40.00	37,700.00	0.00	1,508,000.00

Req No: 3,296 Status: Foreclosed

Taxes on Material:

SGST 9%

1,508,000.00

CGST 9% 135,720.00

Transport:

Loading / Unloading Amount:

Material Amount:

18,122.00

Other Charges 1

11,152.00

0.00

Other Charges 2

0.00

Taxes on Transport & Other Charges:

C+SGST 18 % RD	5,269.32

Tax Amount:

276,709.32

Total Amount (INR):

1,813,983.32

RUPEES EIGHTEEN LAC THIRTEEN THOUSAND NINE HUNDRED EIGHTY-THREE ONLY

Terms & Conditions:

- Delivery: Immediately.
- Amount inclusive of GST.
- Unloading will be VRC's scope
- Transportation charge will be paid extra as per actual
- Loading charges of Rs.200 per MT will be paid extra
- Payment shall be released within 30 day through PDC cheque. If beyond 30 days Rs.35 per MT per day will be charged extra.
- Delivery address: ESR, Varanavasi, Opposite to APN Matriculation School. Contact Person: Mr.Sathish 8939197760, Mr.Syed

Mohamed - 9944919808.

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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