



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. : 1,476

PO Date : 11/02/2020

Valid Till : 08/04/2020

To : **JB ENTERPRISES**

Old No. 7, New No.13, Meera Labbai Street,
George Town , Chennai - 600 001.

Contact Person : P. Ramakrishnan

Mobile : 91760 91670

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)
1	Aluminium Straight Edge 6feet		No	3.00	350.00	0.00	1,050.00
Req No :	3,637	Status : Approve					
2	crow bar		No	2.00	340.00	0.00	680.00
Req No :	3,617	Status : Approve					
3	GI bond 18"		No	10.00	110.00	0.00	1,100.00
Req No :	3,613	Status : Approve					
4	Hack saw blade 1/2"		No	25.00	5.00	0.00	125.00
Req No :	3,639	Status : Approve					
5	Hammer 10LB with handle		No	1.00	495.00	0.00	495.00
Req No :	3,646	Status : Approve					
6	Hammer 3LB with Handle		No	2.00	145.00	0.00	290.00
Req No :	3,647	Status : Approve					
7	Hammer With handle 2 lbs		No	2.00	130.00	0.00	260.00
Req No :	3,636	Status : Approve					
8	HDPE Tarpaulin Sheet		No	5.00	750.00	0.00	3,750.00
Req No :	3,645	Status : Approve					
9	Hesson Cloth		Bundle	5.00	750.00	0.00	3,750.00
Req No :	3,638	Status : Approve					
10	Lime powder-25kg		Bags	2.00	380.00	0.00	760.00
Req No :	3,714	Status : Approve					
11	Magnet Square		No	2.00	650.00	0.00	1,300.00
Req No :	3,641	Status : Approve					



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12	Masking Tape-3"	No	10.00	75.00	0.00	750.00
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Req No : 3,625 Status : **Approve**

13	MASON TROWEL	No	5.00	50.00	0.00	250.00
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Req No : 3,622 Status : **Approve**

14	MEASURING TAPE 30 MTR.	No	1.00	450.00	0.00	450.00
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Req No : 3,715 Status : **Approve**

15	MEASURING TAPE 5 MTR.	No	10.00	85.00	0.00	850.00
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Req No : 3,648 Status : **Approve**

16	Paint Brush 3 Inch	No	2.00	95.00	0.00	190.00
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Req No : 3,632 Status : **Approve**

17	Paint Brush 4 Inch	No	3.00	130.00	0.00	390.00
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Req No : 3,619 Status : **Approve**

18	Paint red 200ml	No	2.00	65.00	0.00	130.00
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Req No : 3,643 Status : **Approve**

19	Paint yellow 200ml	No	2.00	65.00	0.00	130.00
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Req No : 3,642 Status : **Approve**

20	Pancha	No	3.00	85.00	0.00	255.00
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Req No : 3,616 Status : **Approve**

21	PICKAXE with handle	No	3.00	190.00	0.00	570.00
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Req No : 3,615 Status : **Approve**

22	plumb bob	No	5.00	65.00	0.00	325.00
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Req No : 3,623 Status : **Approve**

23	PU Foam White nos G	No	48.00	9.00	0.00	432.00
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Req No : 3,640 Status : **Approve**



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24	Pvc bond	No	5.00	120.00	0.00	600.00
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Req No : 3,614 Status : **Approve**

25	RED OXIDE POWDER	Kgs	1.00	110.00	0.00	110.00
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Req No : 3,633 Status : **Approve**

26	red oxide primer shalimar	Ltrs	5.00	130.00	0.00	650.00
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Req No : 3,634 Status : **Approve**

27	Self Adhesive tape 3"	No	10.00	42.00	0.00	420.00
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Req No : 3,624 Status : **Approve**

28	SPADE WITH HANDLE	No	5.00	140.00	0.00	700.00
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Req No : 3,612 Status : **Approve**

29	Spirit Level 1 feet	No	5.00	225.00	0.00	1,125.00
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Req No : 3,621 Status : **Approve**

30	Spirit Level 3 feet G	No	2.00	560.00	0.00	1,120.00
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Req No : 3,620 Status : **Approve**

31	try squire 1'	No	3.00	110.00	0.00	330.00
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Req No : 3,630 Status : **Approve**

32	try squire 2'	No	2.00	140.00	0.00	280.00
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Req No : 3,631 Status : **Approve**

33	turbentine	Ltrs	5.00	65.00	0.00	325.00
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Req No : 3,635 Status : **Approve**

34	Wire Nails -4"	Kgs	10.00	54.00	0.00	540.00
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Req No : 3,626 Status : **Approve**

35	WIRE NAILS 1 1/2"	Kgs	10.00	60.00	0.00	600.00
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Req No : 3,629 Status : **Approve**



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36	WIRE NAILS 2"	Kgs	10.00	56.00	0.00	560.00
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Req No : 3,628 Status : **Approve**

37	WIRE NAILS 3"	Kgs	10.00	54.00	0.00	540.00
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Req No : 3,627 Status : **Approve**

38	Writing Brush	No	5.00	10.00	0.00	50.00
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Req No : 3,644 Status : **Approve**

Taxes on Material:

CGST 14%	18.20
CGST 2.5%	115.50
CGST 9%	1,757.88
SGST 14 %	18.20
SGST 2.5%	115.50
SGST 9% + SGST 18 % RD	1,757.88

Taxes on Transport & Other Charges :

Material Amount : 26,232.00

Transport: 1,500.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 4,053.16

Total Amount (INR): 31,785.16

RUPEES THIRTY-ONE THOUSAND SEVEN HUNDRED EIGHTY-FIVE ONLY

- Delivery: Immediately.
 - Amount inclusive of GST and transportation.
 - Payment shall be released after 30 days from the date of receipt of tax invoice.
 - Delivery address: ESR, Varanavasi, Opposite to APN Matriculation School.
- Contact Person: Mr.Syed Mohamed, Contact No.9944919808.

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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