



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. : 1,479

PO Date : 18/03/2020

Valid Till : 10/04/2020

To : KUNAL SALES CORPORATION

No.89, Govindappa Naicken Street,Rainbow Nakoda Complex,Chennai-600 001

Contact Person : KUNAL KATARIA

Mobile : 9790858522, 9840580453

Email

kunalsalescorporation@rediffmail.cc

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	12mm plywood		Sq.Ft	800.00	49.00	0.00	39,200.00
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Req No : 3,597 Status : **Approve**

2	2"*3" RUNNER		Cu.Ft	100.00	380.00	0.00	38,000.00
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Req No : 3,652 Status : **Approve**

Taxes on Material:

CGST 9%	6,948.00
SGST 9%	6,948.00

Material Amount : 77,200.00

Transport: 3,500.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges :

C+SGST 18 % RD	630.00
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Tax Amount : 14,526.00

Total Amount (INR): 95,226.00

RUPEES NINETY-FIVE THOUSAND TWO HUNDRED TWENTY-SIX ONLY

Terms & Conditions

1. Amount is inclusive of GST and transportation charges.
2. Delivery: Immediately
3. Payment shall be released after 30 days from the date of receipt of Tax Invoice.
4. Delivery address: Delivery Address: ESR, Varanavasi, Opposite to APN Matriculation School. Contact Person: Mr.Venkatraman – 80560 62319, Mr.Dinesh vaidhya Contact no.86103 51320

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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