

## VR Earthmovers and Constructions Pvt. Ltd.

No 31/49, 2nd Avenue ,Defence Colony,Ekkatuthangal,Chennai - 600 032

**Email** 

GST No

GST: 33AADCV5672P1ZQ

PURCHASE ORDER

PROJECT : ESR PROJECT - INFRA & CIVIL PO No. : 1,484

ESR, Varanavasi, Opposite to APN Matriculation School PO Date : 11/03/2020

**Valid Till** : 13/04/2020

Original

To : FAIRDEAL TOOLS & MACHINERY MART

Old no 16, new no 4, Sunkurama st, Shop no 47, 2nd floor George Town,

Chennai -600001

Contact Person : 9884786000

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	C12 Emb7 power driven		No	2.00	11,500.00	0.00	23,000.00

pumpet mono block

Req No: 3,721 Status: Approve

2 Hose Clamp 2" No 4.00 40.00 0.00 160.00

Req No: 3,548 Status: Approve

3 PVC Green Suction Hose Mtrs 12.00 140.00 0.00 1,680.00

2"

Req No: 3,723 Status: Approve

Taxes on Material: Material Amount: 24,840.00

CGST 6 % 1,380.00 Transport:

CGST 9% 165.60

SGST 6% 1,380.00

SGST 9% 165.60

Cother Charges 1

Other Charges 2

Taxes on Transport & Other Charges:

C+SGST 18 % RD 108.00 Tax Amount: 3,199.20

**Total Amount (INR):** 28,639.20

600.00

0.00

0.00

0.00

RUPEES TWENTY-EIGHT THOUSAND SIX HUNDRED THIRTY-NINE ONLY

## Terms & Conditions

- Amount is inclusive of GST and Transportation charges.
- 2. Delivery: Immediately
- . Payment shall be released after 30 days from the date of receipt of Tax Invoice.
- 4. Delivery address: ESR, Varanavasi, Opposite to APN Matriculation School. Contact Person: Mr. Syed Mohamed (Store/Admin),

Contact No. 9944919808

Prepared by Checked by Approved By

Accepted & Acknowledge(By Supplier)



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