



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. : 1,488

PO Date : 21/03/2020

Valid Till : 20/04/2020

To : FAIRDEAL TOOLS & MACHINERY MART

Old no 16, new no 4, Sunkurama st,
Shop no 47, 2nd floor George Town,
Chennai -600001

Contact Person :

Mobile : 9884786000

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	BLEACHING POWDER		Kgs	100.00	45.00	0.00	4,500.00
Req No :	3,609	Status : Approve					
2	coconut broom stick g		No	10.00	25.00	0.00	250.00
Req No :	3,608	Status : Approve					
3	fosroc conbextra GP2 25kgs bag		Bags	5.00	590.00	0.00	2,950.00
Req No :	3,662	Status : Approve					
4	Lime powder-25kg		Bags	10.00	237.50	0.00	2,375.00
Req No :	3,577	Status : Approve					
5	Nails - 2.5 inch		Kgs	50.00	55.00	0.00	2,750.00
Req No :	3,581 3,807	Status : Approve					
	MS Nails						
6	NAILS 3"		Kgs	50.00	55.00	0.00	2,750.00
Req No :	3,582 3,805	Status : Approve					
	MS Nails						
7	nice Broom stick		No	10.00	70.00	0.00	700.00
Req No :	3,607	Status : Approve					
8	Nylon thread ball		Pack	10.00	80.00	0.00	800.00
Req No :	3,611	Status : Approve					
9	PHENYL		Ltrs	20.00	25.00	0.00	500.00
Req No :	3,606	Status : Approve					
10	shuttering oil		Ltrs	25.00	80.00	0.00	2,000.00
Req No :	3,583	Status : Approve					



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11	Sponge	No	50.00	10.00	0.00	500.00
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Req No : 3,610

Status : **Approve**

12	WIRE NAILS 1 1/2"	Kgs	50.00	65.00	0.00	3,250.00
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Req No : 3,806

3,808

Status : **Approve**

Taxes on Material:

CGST 9%	2,099.25
SGST 9%	2,099.25

Material Amount : 23,325.00

Transport: 2,000.00

Loading / Unloading Amount: 0.00

SPONGE (10 NOS) 100.00

Other Charges 2 0.00

Taxes on Transport & Other Charges :

C+SGST 18 % RD	378.00
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Tax Amount : 4,576.50

Total Amount (INR): 30,001.50

RUPEES THIRTY THOUSAND TWO ONLY

Terms & Conditions:

1. The Amount inclusive of GST and transportation.
2. Payment will be released after 30 days from the date of receipt of tax invoice.
3. Delivery:Immediately
4. Delivery Address:ESR, Oragadam, Contact Person: Mr.Venkatraman, Contact No.80560 62319 &Mr.S.Sathish, Mobile number: +91 89391 97760.

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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