

VR Earthmovers and Constructions Pvt. Ltd.

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

GST: 33AADCV5672P1ZQ

	GSI: 33AAL	JCV5072F1ZQ			
PURCHASE ORDER			Original		
PROJECT : ESR PROJECT - INFRA & CIVIL			PO No.	: 2,071	
ESR, Varanavasi, Opposite to APN Matriculation School			PO Date	: 04/01/	2021
			Valid Til	I : 11/01/	2021
To : JB ENTERPRISES					
Old No. 7, New No.13, Meera Labbai Stree	at				
Gerorge Town, Chennnai - 600 001.	<i></i> ,				
Contact Person : P. Ramakrishnan		Email			
Mobile : 91760 91670		GST No			
Please Supply the following Materials at our site mentioned above	ve.				
S.No Material HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1 BINDING WIRE 18	Kgs	250.00	72.00	0.00	18,000.00
GUAGE					
Req No:4,674Status : Approved					
GI Binding wire					
			Material A	Amount :	18,000.00
Taxes on Material:			Wateriar r	Amount .	10,000.00
CGST 9% 1,620.00			Tr	ansport:	0.00
SGST 9% 1,620.00		Lo	ading / Unloading	Amount:	0.00
			Other C	harges 1	0.00
			Other C	charges 2	0.00
Transford Transford & Other Charges					
Taxes on Transport & Other Charges :					
0.00			Tax A	Amount :	3,240.00
			Total Amour	nt (INR):	21,240.00
	RU	JPEES TWENTY-ONE 1	HOUSAND TWO) HUNDRED F	ORTY ONLY
Terms & Conditions:					
 The Amount inclusive of GST and transportation. Payment will be released after 30 days from the date of r 	coolint of tax invoice				
3. Delivery: Immediately	eccipi of tax involce				
4. Delivery Address: VRC Office , No 31/49, 2nd Avenue ,D	efence Colony,Ekka	atuthangal,Chennai - 60	0 032		
Prepared by Ch	ecked by		Approved By		
Accepted & Acknowledge(By Supplier)					
"This is computer generated purchase order and doesn't require signature"					