



VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : S & D OFFICE PERUNGUDI

Plot No 69, Industrial Estate,Perungudi,
Near Toll Plaza,Near EB Office /Bsnl Office

PO No. : 2,077

PO Date : 05/01/2021

Valid Till : 12/01/2021

To : **SM TILE HOUSE**

No.65, 3rd Street, Sri Kamakotti Nagar,, Pallikaranai, Chennai, Tamil
Nadu 600100

Contact Person : Sagar S Jaishatte

Email : smtilehouse@gmail.com

Mobile : 9444448810

GST No : 33AFWPJ6745E1Z5

Please Supply the following Materials at our site mentioned above

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	TILE GROUT - IVORY (WEBER)		Kgs	50.00	50.84	0.00	2,542.00
Req No :	5,260	Status : Approved					
2	Weber Grout White		Kgs	10.00	50.84	0.00	508.40
Req No :	5,259	Status : Approved					
3	WEBER SET-NOVA GREY		Bags	5.00	508.47	0.00	2,542.35
Req No :	5,258	Status : Approved					

Taxes on Material:

CGST 9%	503.35
SGST 9%	503.35

Material Amount : 5,592.75

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges :

	0.00
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Tax Amount : 1,006.70

Total Amount (INR): 6,599.45

RUPEES SIX THOUSAND FIVE HUNDRED NINETY-NINE ONLY

TERMS & CONDITION:

1. Amount inclusive of GST. EXTRA TRANSPORT
2. Delivery immediately.
3. Payment shall be released after 30 days from the date of Tax Invoice.

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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