

VR Earthmovers and Constructions Pvt. Ltd.

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

GST: 33AADCV5672P1ZQ

<u>PURCHASE ORDER</u>				Original		
PROJECT : S & D OFFICE PERUNGUDI				PO No.	: 2,084	1
Plot No 69, Industrial Estate, Perungudi,			PO Dat	PO Date : 08/01/2021		
Near Toll Plaza,Near EB Office /Bsnl Office			Valid Till : 15/01/2021			
To : OM NAI	MO NARAYANA					
	RANGARAJAPURAM MAIN ROA	AD.KODAMBAKK	AM.			
Contact Person : M NARENDRAKUMAR Email				onnenterprises@gmail.com		
Mobile : 98405 74		GST No	onnenterprises@gman.com			
Please Supply the following Materials at our site mentioned above.						
S.No Material	HSN Code	Unit	Qty	Rate	Discount	Amount
		Cint	C -J	(INR)	(%)	(INR)
1 Brick		No	3,000.00	8.80	0.00	26,400.00
Req No : 4,681	Status : Approved					
2 M SAND ROUGH		Cu.Ft	308.00	45.00	0.00	13,860.00
Req No : 5,102	Status : Approved		••••••	10100		10,000,000
5,246						
Taxas on Material: 40,260.00						40.260.00
Taxes on Material:					40,200.00	
CGST 2.5% 1,006.50				*		0.00
SGST 2.5% 1,006.50			L	oading / Unloading Amount: 0.00		0.00
				Other Charges 1 0.		0.00
				Other	Charges 2	0.00
Taxes on Transport & Oth	er Charges :					
0.00				Tax Amount : 2,013.00		2,013.00
				Total Amo	unt (INR):	42,273.00
RUPEES FORTY-TWO THOUSAND TWO HUNDRED SEVENTY-THREE ONLY						
Terms & Conditions:						
1. The Amount inclusive of G 2 Payment will be released a	ST and transportation. Ifter 30 days from the date of rec	ceint of tax invoice				
3. Delivery: Immediately	-					
4. Delivery Address:S&D Offic						
Prepared by Checked by			Approved By			
Accepted & Acknowledge(By Supplier)						
"This is computer generated purchase order and doesn't require signature"						