

## VR Earthmovers and Constructions Pvt. Ltd.

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

GST: 33AADCV5672P1ZQ

| PURCHASE ORDER   |                                 |                 |               | Original                       |                     |                    |
|--|---------------------------------|-----------------|---------------|--------------------------------|---------------------|--------------------|
| PROJECT : ESR PROJE  |                                 | PO No           | . : 2,347     | 7                              |                     |                    |
| ESR, Varanavasi, Opposite to APN Matriculation School                        |                                 |                 |               | PO Da                          | te : 08/06/         | 2021               |
|  |                                 |                 |               | <b>Valid Till</b> : 15/06/2021 |                     |                    |
| To : P K RCC PIPE  |                                 |                 |               |                                |                     |                    |
| 19/19 PARKAVI APPARTMENT   |                                 |                 |               |                                |                     |                    |
| NO.22 MARIAMMAN KOIL STREET  |                                 |                 |               |                                |                     |                    |
| KK NAGAR WEST, CHENNAI - 600078  |                                 |                 |               |                                |                     |                    |
| Contact Person :   |                                 |                 | Email         |                                |                     |                    |
| Mobile :   |                                 |                 | GST No        | 33AJNPV8835C1ZU                |                     |                    |
| Please Supply the following Ma   |                                 |                 |               |                                |                     |                    |
| S.No Material  | HSN Code                        | Unit            | Qty           | Rate                           | Discount            | Amount             |
| 1 900 mm dia RCC l   | hume pipe                       | No              | 10.00         | (INR)<br>6,800.00              | (%)<br>0.00         | (INR)<br>68,000.00 |
| <b>Req No : 5,779</b>  | Status : Approved               |                 |               | - )                            |                     |                    |
| With Collar, NP3 Pipe lengt  |                                 |                 |               |                                |                     |                    |
|  |                                 |                 |               |                                |                     |                    |
| Taxes on Material:   |                                 |                 |               | Material Amount : 68,000.00    |                     |                    |
| CGST 9%  | 6,120.00                        |                 |               |                                | Transport:          | 0.00               |
| SGST 9% 6,120.00   |                                 |                 | L             | oading / Unloadir              | ng Amount:          | 0.00               |
|  | <u> </u>                        |                 |               | Othe                           | r Charges 1         | 0.00               |
|  |                                 |                 |               | Othe                           | r Charges 2         | 0.00               |
|  |                                 |                 |               |                                |                     |                    |
| Taxes on Transport & Other Charges :   |                                 |                 |               |                                |                     |                    |
|  | 0.00                            |                 |               | Та                             | x Amount :          | 12,240.00          |
|  |                                 |                 |               | Total Amo                      | ount (INR):         | 80,240.00          |
|  |                                 |                 | RUPEES EIGHTY | THOUSAND TW                    | <b>WO HUNDRED F</b> | ORTY ONLY          |
|  |                                 |                 |               |                                |                     |                    |
| TERMS & CONDITION:   |                                 |                 |               |                                |                     |                    |
| 1. Amount inclusive of GST. And Transport                                    |                                 |                 |               |                                |                     |                    |
| <ol> <li>Delivery immediately.</li> <li>Payment shall be released</li> </ol> | d after 30 days from the date c | of Tax Invoice. |               |                                |                     |                    |
| 4, Contact Name : Gopiramanan , Contact Number 8939828631                    |                                 |                 |               |                                |                     |                    |
| Prepared by  | CI                              | hecked by       |               | Approved B                     | у                   |                    |
|  |                                 |                 |               |                                |                     |                    |
|  |                                 |                 |               |                                |                     |                    |
| Accepted & Acknowledge(By Supplier)  |                                 |                 |               |                                |                     |                    |
| "This is computer generated purchase order and doesn't require signature"    |                                 |                 |               |                                |                     |                    |