



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. : 2,371

PO Date : 06/07/2021

Valid Till : 13/07/2021

To : R.S RAJAN STORES - (ID - 10724)

36, GST ROAD , PALLAVARAM, CHENNAI - 600043

Contact Person :

Email : rajanstorepallavaram@gmail.com

Mobile :

GST No : 33AAGPR3094M1ZA

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	LUXOL XTRA N BS -4 Ltr		No	15.00	966.00	0.00	14,490.00
Req No :	5,868	Status :	Approved				
2	Turpentine-5ltr		No	5.00	211.87	0.00	1,059.35
Req No :	5,869	Status :	Approved				
3	WALMASTA LITE WHITE - 20 Ltr		No	10.00	2,838.83	0.00	28,388.30
Req No :	5,866	Status :	Approved				
4	WALMASTA P0 BS 20 Ltr		No	10.00	3,161.50	0.00	31,615.00
Req No :	5,867	Status :	Approved				
5	Zinc Chromate Primer		Ltrs	20.00	3,207.00	0.00	64,140.00
Req No :	5,870	Status :	Approved				

Taxes on Material:

CGST 9%	12,572.34
SGST 9%	12,572.34

Material Amount : 139,692.65

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 : 25,144.68

Total Amount (INR): 164,837.33

RUPEES ONE LAC SIXTY-FOUR THOUSAND EIGHT HUNDRED THIRTY-SEVEN ONLY

Prepared by

Checked by

Approved By



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Accepted & Acknowledge(By Supplier)

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