

VR Earthmovers and Constructions Pvt. Ltd.

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

GST: 33AADCV5672P1ZQ

PURCHASE ORDER

PROJECT : HEAD OFFICE PO No. : 923

NO. 31/49, 2nd avenue, Defence Officers Colony, Ekkatuthangal, PO Date : 22/11/2019

To : KANIX INFOTECH PVT LTD

Yashashri Apartment, Sule Path, Bhandarkar Road, Lane No. 3, Deccan Gymkhana, Pune - 41 1004

Contact Person : Email

Mobile : GST No 27AAACK6997K1ZT

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate	Discount	Amount
					(INR)	(%)	(INR)
1	Highrise Software cloud		No	1.00	60,000.00	0.00	60,000.00
	Subscription						

Req No: 2,216 Status: Approved

Taxes on Material: Material Amount: 60,000.00

IGST 18% 10,800.00 Transport: 0.00

Loading / Unloading Amount: 0.00

Original

Other Charges 1 0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges:

0.00 Tax Amount: 10,800.00

Total Amount (INR): 70,800.00

RUPEES SEVENTY THOUSAND EIGHT HUNDRED ONLY

TERMS & CONDITION:

- Amount inclusive of IGST.
- 2. Delivery immediately.
- 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"