



VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : HEAD OFFICE

NO. 31/49, 2nd avenue, Defence Officers Colony, Ekkatuthangal,
Chennai - 600 032. Contact-8939869401

PO No. : 1,886

PO Date : 09/11/2020

Valid Till : 19/11/2020

To : UNIACCESS COMPUTERS

No 7, Narasingapuram Street,
K.A.J Plaza Ground Floor,Shop No B-6 ,
Mount Road ,Chennai - 600 002

Contact Person : Mr.Babu

Mobile :

Email

GST No 33AAAFU8685R1Z9

Please Supply the following Materials at our site mentioned above.

| S.No | Material | HSN Code | Unit | Qty | Rate (INR) | Discount (%) | Amount (INR) |
|----------|--------------------------|--------------------------|------|------|------------|--------------|--------------|
| 1 | Power Adaptor | | No | 4.00 | 1,059.32 | 0.00 | 4,237.28 |
| Req No : | 4,793 | Status : Approved | | | | | |
| | 4,792 | | | | | | |
| | 4,791 | | | | | | |
| | Adaptor for Laptop 4 nos | | | | | | |

Taxes on Material:

| | |
|---------|--------|
| CGST 9% | 381.36 |
| SGST 9% | 381.36 |

Material Amount : 4,237.28

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 |
|--|------|

Tax Amount : 762.72

Total Amount (INR): 5,000.00

RUPEES FIVE THOUSAND ONLY

1. HP - 2 Nos - - Surega and mahendran
2. LENOVO - 1 No - Dinesh S & D
3. DELL - 1 No - Manikandan P & M

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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