

VR Earthmovers and Constructions Pvt. Ltd.

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

GST: 33AADCV5672P1ZQ

PURCHASE ORDER Original

PROJECT : S&D OFFICE PERUNGUDI PO No. : 1,887

Plot No 69, Industrial Estate,Perungudi,
Near Toll Plaza,Near EB Office /Bsnl Office

PO Date : 13/11/2020

Valid Till : 20/11/2020

To : KUNAL METAL

34, SOUNDARAJAN STREET, T.NAGAR, CHENNAI - 600017

Mobile : 9941852000, 044 24344586 **GST No**

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	BLUE METAL-20 MM		Cu.Ft	500.00	30.00	0.00	15,000.00
Req No:	4,796	Status : Approved					
2 Reg No:	DUST 4.794	Status : Approved	Cu.Ft	1,000.00	32.00	0.00	32,000.00
Keq No.	4,794	Status : Approved					
3	M SAND ROUGH		Cu.Ft	500.00	45.00	0.00	22,500.00
Req No:	4,795	Status : Approved					

Taxes on Material:

CGST 2.5%	1,737.50	Transport:	
SGST 2.5%	1,737.50	Loading / Unloading Amount:	
		Other Charges 1	

Other Charges 2 0.00

69,500.00

0.00 0.00 0.00

Other Charges 2

Material Amount:

 $Taxes\ on\ Transport\ \&\ Other\ Charges:$

0.00 Tax Amount: 3,47	72 975 00	Total Amount (INR):		
	3,475.00	Tax Amount:	0.00	

RUPEES SEVENTY-TWO THOUSAND NINE HUNDRED SEVENTY-FIVE ONLY

Terms & Conditions:

- 1. The Amount inclusive of GST and transportation.
- 2. Payment will be released after 30 days from the date of receipt of tax invoice.
- 3. Delivery:Immediately
- 4. Delivery Address:S&D Office ,perungudi

Prepared by Checked by Approved By

Accepted & Acknowledge(By Supplier)

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