



## 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

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

**PO No.** : 1,905

**PO Date** : 17/11/2020

**Valid Till** : 24/11/2020

**To** : **SM TILE HOUSE**

No.65, 3rd Street, Sri Kamakotti Nagar,, Pallikaranai, Chennai, Tamil Nadu  
600100

**Contact Person** : Sagar S Jaishatte

**Email** : smtilehouse@gmail.com

**Mobile** : 9444448810

**GST No** : 33AFWPJ6745E1Z5

Please Supply the following Materials at our site mentioned above.

| S.No           | Material                   | HSN Code                 | Unit | Qty    | Rate (INR) | Discount (%) | Amount (INR) |
|----------------|----------------------------|--------------------------|------|--------|------------|--------------|--------------|
| 1              | TILE GROUT - IVORY (WEBER) |                          | Kgs  | 10.00  | 50.84      | 0.00         | 508.40       |
| Req No : 4,827 |                            | Status : <b>Approved</b> |      |        |            |              |              |
| 2              | WEBER SET-NOVA GREY        |                          | Bags | 100.00 | 508.47     | 0.00         | 50,847.00    |
| Req No : 4,826 |                            | Status : <b>Approved</b> |      |        |            |              |              |

#### Taxes on Material:

|         |          |
|---------|----------|
| CGST 9% | 4,621.99 |
| SGST 9% | 4,621.99 |

Material Amount : 51,355.40

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 : 9,243.98

**Total Amount (INR): 60,599.38**

**RUPEES SIXTY THOUSAND FIVE HUNDRED NINETY-NINE ONLY**

#### TERMS & CONDITION:

1. Amount inclusive of GST. EXTRA TRANSPORT
2. Delivery immediately.
3. 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"