



## 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.** : 1,924

**PO Date** : 21/11/2020

**Valid Till** : 28/11/2020

**To** : VASANTHI AGENCIES

H.O : 167 Thambu Chetty Street Chennai 600001

**Contact Person** : ANNADURI

**Email** : vasanthiparrys@gmail.com

**Mobile** : 04425355792

**GST No** : 33AACPT6860D1ZR

Please Supply the following Materials at our site mentioned above.

| S.No | Material | HSN Code | Unit | Qty | Rate (INR) | Discount (%) | Amount (INR) |
|------|----------|----------|------|-----|------------|--------------|--------------|
|------|----------|----------|------|-----|------------|--------------|--------------|

|   |  |  |    |      |          |      |          |
|---|--|--|----|------|----------|------|----------|
| 1 | 2.HP.SUGUNA SINGLE PHASE MONO BLOC motor |  | No | 3.00 | 2,750.00 | 0.00 | 8,250.00 |
|---|--|--|----|------|----------|------|----------|

**Req No** : 4,924

**Status** : **Approved**

SH 201S MODEL MONOBLOC 2x2 PIPE Size

#### Taxes on Material:

|          |        |
|----------|--------|
| CGST 6 % | 495.00 |
| SGST 6%  | 495.00 |

Material Amount : 8,250.00

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 : 990.00

**Total Amount (INR): 9,240.00**

**RUPEES NINE THOUSAND TWO HUNDRED FORTY ONLY**

#### Terms & Conditions:

- 1- Delivery: Immediately.
  - 2- Amount Inclusive of GST.
  - 3- Payment shall be released after 07 days from the date of receipt of Tax Invoice
- Contact person - Anand , contact number- 7358813707

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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