

Req No:

## VR Earthmovers and Constructions Pvt. Ltd.

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

GST: 33AADCV5672P1ZQ

PURCHASE ORDER

PROJECT : ESR PROJECT - INFRA & CIVIL PO No. : 1,937

ESR, Varanavasi, Opposite to APN Matriculation School PO Date : 27/11/2020

**Valid Till** : 04/12/2020

Original

To : POWER SHEARING AND FOLDING - (ID - 9558)

NO 17C - SIDCO INDUSRIAL ESTATE, AMBATTHUR, CHENNAI -

600098

Contact Person : Email

Mobile : GST No 33CJBPS7337A1ZG

Please Supply the following Materials at our site mentioned above.

Rate Discount Amount Material **HSN Code** Unit Qty S.No (INR) (INR) **CUTTING CHARGES** 1 4.50 0.00 680.00 3,060.00 Kgs FOR PLATE

4,940 Status : Approved

1ABOUR CHARGES FOR 8MM MS PLATE , 10MM STRIP CUTTING CHARGES

Taxes on Material: 3,060.00

CGST 6 % 183.60 SGST 6% 183.60

Loading / Unloading Amount:

Transport:

Other Charges 1 0.00

0.00

0.00

0.00

Other Charges 2

**Taxes on Transport & Other Charges:** 

0.00

Tax Amount: 367.20

**Total Amount (INR):** 3,427.20

RUPEES THREE THOUSAND FOUR HUNDRED TWENTY-SEVEN ONLY

Advance payment cash

Prepared by Checked by Approved By

Accepted & Acknowledge(By Supplier)

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