



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. : 1,955

PO Date : 30/11/2020

Valid Till : 07/12/2020

To : VASANTHI AGENCIES

H.O : 167 Thambu Chetty Street Chennai 600001

Contact Person : ANNADURI

Mobile : 04425355792

Email : vasanthiparrys@gmail.com

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)
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1	2HP.BCH MAKE S/P DOL STARTER		No	3.00	1,902.54	0.00	5,707.62
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Req No : 4,961

Status : **Approved**

Taxes on Material:

CGST 9%	513.69
SGST 9%	513.69

Material Amount : 5,707.62

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
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Tax Amount : 1,027.38

Total Amount (INR): 6,735.00

RUPEES SIX THOUSAND SEVEN HUNDRED THIRTY-FIVE ONLY

TERMS & CONDITIONS

1. Amount Including of all GST.
2. Delivery: Immediately.
3. Payment shall be released after 45 days from the date of receipt of Tax Invoice

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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