



# 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.** : 1,958  
**PO Date** : 01/12/2020  
**Valid Till** : 08/12/2020

**To** : SREE SHIVANI AND COMPANY  
NO.33, JONES STREET ,CHENNAI -600001

**Contact Person** : G.DHANASEKAR  
**Mobile** :

**Email**  
**GST No** 33AGVPD2427K1ZA

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	ISA 50x50x6mm		MT	3.61	48,000.00	0.00	173,040.00
	Req No : 4,973	Status : <b>Approved</b>					
	SAIL/VIZAG						
2	ISMC 100 x 50		MT	0.17	49,500.00	0.00	8,563.50
	Req No : 4,967	Status : <b>Approved</b>					
	SAIL/VIZAG						
3	ISMC 75x40		MT	6.04	49,000.00	0.00	295,715.00
	Req No : 4,972	Status : <b>Approved</b>					
	SAIL/VIZAG						
4	MS Angle 35x35x5mm		MT	1.08	46,500.00	0.00	50,220.00
	Req No : 4,971	Status : <b>Approved</b>					
	SAIL/VIZAG						
5	MS Angles 75 x75 x 6mm		MT	1.42	48,000.00	0.00	68,160.00
	Req No : 4,970	Status : <b>Approved</b>					
	SAIL/VIZAG						
6	Sail P.M Plate16x1250x6300		MT	1.27	53,000.00	0.00	67,310.00
	Req No : 4,969	Status : <b>Approved</b>					
	SAIL/VIZAG						

### Taxes on Material:

CGST 9%	59,670.77
SGST 9%	59,670.77

Material Amount : 663,008.50

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

### Taxes on Transport & Other Charges :

--	--



# 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.** : 1,958  
**PO Date** : 01/12/2020  
**Valid Till** : 08/12/2020

**To** : **SREE SHIVANI AND COMPANY**  
NO.33, JONES STREET ,CHENNAI -600001

**Contact Person** : G.DHANASEKAR  
**Mobile** :

**Email**  
**GST No** 33AGVPD2427K1ZA

0.00

Tax Amount : 119,341.54  
**Total Amount (INR): 782,350.04**

**RUPEES SEVEN LAC EIGHTY-TWO THOUSAND THREE HUNDRED FIFTY ONLY**

**Terms & Conditions:**

- 1- Delivery: Immediately.
  - 2- Amount Inclusive of GST, transportation And Loading Charges Per ton Rs.150 Extra.
  - 3- Payment shall be released after 45 days from the date of receipt of Tax Invoice
- Contact person -Raj , contact number- 9585954081

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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