



## 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.** : 1,967

**PO Date** : 03/12/2020

**Valid Till** : 10/12/2020

**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	STEEL TMT 10 MM		MT	0.42	44,500.00	0.00	18,690.00
Req No : 3,839		Status : <b>Approved</b>					
2	STEEL TMT 12 MM		MT	0.94	44,500.00	0.00	41,830.00
Req No : 3,835		Status : <b>Approved</b>					
3	STEEL TMT 25 MM		MT	0.10	44,500.00	0.00	4,450.00
Req No : 4,114		Status : <b>Approved</b>					
4	STEEL TMT 8 MM		MT	0.19	46,000.00	0.00	8,740.00
Req No : 3,834		Status : <b>Approved</b>					

#### Taxes on Material:

CGST 9%	6,633.90
SGST 9%	6,633.90

Material Amount : 73,710.00

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
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Tax Amount : 13,267.80

**Total Amount (INR): 86,977.80**

**RUPEES EIGHTY-SIX THOUSAND NINE HUNDRED SEVENTY-EIGHT ONLY**

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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