

## VR Earthmovers and Constructions Pvt. Ltd.

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

GST: 33AADCV5672P1ZQ

PURCHASE ORDER

PROJECT : S&D OFFICE PERUNGUDI PO No. : 1,980

Plot No 69, Industrial Estate,Perungudi,
Near Toll Plaza,Near EB Office /Bsnl Office

PO Date : 07/12/2020

Valid Till : 14/12/2020

To : SM TILE HOUSE

No.65, 3rd Street, Sri Kamakotti Nagar,, Pallikaranai, Chennai, Tamil Nadu

600100

Contact Person : Sagar S Jaishatte Email smtilehouse@gmail.com

Kgs

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate	Discount	Amount
					(INR)	(%)	(INR)
1	TILE GROUT - IV	VORY	Kgs	5.00	50.84	0.00	254.20
	(WEBER)						
Req No :	5,073	Status : Approved					

10.00

Req No: 5,074 Status: Approved

**Weber Grout White** 

3 WEBER SET-NOVA Bags 10.00 508.47 0.00 5,084.70

**GREY** 

Req No: 5,072 Status: Approved

**Taxes on Material:** 5,847.30

CGST 9%	526.26	Transport:	250.00
SGST 9%	526.26	Loading / Unloading Amount:	0.00
3631 370	320.20	Other Charges 1	0.00

Other Charges 2 0.00

Original

Taxes on Transport & Other Charges:

C+SGST 18 % RD 45.00 Tax Amount: 1,097.52

**Total Amount (INR):** 7,194.82

RUPEES SEVEN THOUSAND ONE HUNDRED NINETY-FIVE ONLY

50.84

0.00

508.40

## **TERMS & CONDITION:**

- 1. Amount inclusive of GST. EXTRA TRANSPORT
- 2. Delivery immediately.
- 3. Payment shall be released after 30 days from the date of Tax Invoice.

Prepared by Checked by Approved By

Accepted & Acknowledge(By Supplier)

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