



VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : S&D OFFICE PERUNGUDI

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

PO No. : 1,981

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

Mobile : 9444448810

GST No : 33AFWPJ6745E1Z5

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	Weber Grout White		Kgs	10.00	50.84	0.00	508.40
Req No : 5,075		Status : Approved					

Taxes on Material:

CGST 9%	45.76
SGST 9%	45.76

Material Amount : 508.40

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
--	------

Tax Amount : 91.52

Total Amount (INR): 599.92

RUPEES SIX HUNDRED ONLY

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"