

Req No:

## VR Earthmovers and Constructions Pvt. Ltd.

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

GST: 33AADCV5672P1ZQ

PURCHASE ORDER Original

PROJECT : HEAD OFFICE PO No. : 1,990

NO. 31/49, 2nd avenue, Defence Officers Colony, Ekkatuthangal, PO Date : 11/12/2020

To : ROYAL TECHNOLOGIES - (ID - 9582)

308, 26th street, N Block, Anna nagar East, chennai - 600049

Contact Person : Email

Mobile : GST No 33AMPPM2216H1Z6

Please Supply the following Materials at our site mentioned above.

S.No I	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
l	Tally ERP9 Multi - user Subscription		No	1.00	10,800.00	0.00	10,800.00

5,097 Status : Approved

Taxes on Material: Material Amount: 10,800.00

CGST 9%	972.00	Transport:	0.00
SGST 9%	972.00	Loading / Unloading Amount:	0.00

ul Cl 2 0.00

0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges:

0.00 Tax Amount: 1,944.00

**Total Amount (INR):** 12,744.00

Other Charges 1

RUPEES TWELVE THOUSAND SEVEN HUNDRED FORTY-FOUR ONLY

Prepared by Checked by Approved By

Accepted & Acknowledge(By Supplier)

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