



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. : 1,996
PO Date : 14/12/2020
Valid Till : 21/12/2020

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	ISMC 75x40		MT	6.04	48,000.00	0.00	289,680.00
---	------------	--	----	------	-----------	------	------------

Req No : 4,972 **Status :** **Approved**
must test certificate

Taxes on Material:

Material Amount : 289,680.00

CGST 9%	26,071.20
SGST 9%	26,071.20

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 : 52,142.40

Total Amount (INR): 341,822.40

RUPEES THREE LAC FORTY-ONE THOUSAND EIGHT HUNDRED TWENTY-TWO ONLY

Terms & Conditions:

- 1- Delivery: Immediately.
 - 2- Amount Inclusive of GST, transportation And Loading Charges
 - 3- Payment shall be released after 45 days from the date of receipt of Tax Invoice
- Contact person - dinesh , contact number- 8610351320

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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