



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. : 2,004

PO Date : 16/12/2020

Valid Till : 23/12/2020

To : SREE SHIVANI AND COMPANY

NO.33, JONES STREET ,CHENNAI -600001

Contact Person : G.DHANASEKAR

Email

Mobile :

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	Chequered Plate 5mm		MT	3.00	60,000.00	0.00	180,000.00
Req No : 5,115 Status : Approved SAIL/VIZAG							
2	ISMC 200 X 75		MT	3.00	52,000.00	0.00	156,000.00
Req No : 5,114 Status : Approved SAIL/VIZAG							
3	MS ANGLE 50 X 50 X 6		Kgs	1,227.00	52.00	0.00	63,804.00
Req No : 5,116 Status : Approved SAIL/VIZAG							
4	MS Squire Bar 16mm		MT	0.58	49,000.00	0.00	28,420.00
Req No : 5,118 Status : Approved Rolling Item							
5	MS Squire Bar 20mm		MT	0.44	49,000.00	0.00	21,560.00
Req No : 5,117 Status : Approved Rolling Item							

Taxes on Material:

CGST 9%	40,480.56
SGST 9%	40,480.56

Material Amount : 449,784.00

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 : 80,961.12

Total Amount (INR): 530,745.12

RUPEES FIVE LAC THIRTY THOUSAND SEVEN HUNDRED FORTY-FIVE ONLY

Terms & Conditions:

1- Delivery: Immediately.



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2- Amount Inclusive of GST, transportation And Loading Charges Per ton Rs.150 Extra.

3- Payment shall be released after 45 days from the date of receipt of Tax Invoice

Contact person -Raj , contact number- 9585954081

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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