



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. : 2,006

PO Date : 17/12/2020

Valid Till : 24/12/2020

To : SREE VARSHA ENTERPRISES - (ID - 9368)

Contact Person : LOGANATHAN

Mobile :

Email

GST No

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	Solid Block 8"		No	3,000.00	46.00	0.00	138,000.00
Req No :	3,248	Status : Approved					
	5,127						

Taxes on Material:

CGST 9%	12,420.00
SGST 9%	12,420.00

Material Amount : 138,000.00

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 : 24,840.00

Total Amount (INR): 162,840.00

RUPEES ONE LAC SIXTY-TWO THOUSAND EIGHT HUNDRED FORTY 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"