



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. : 2,008

PO Date : 17/12/2020

Valid Till : 24/12/2020

To : Sabarivasan Hardwares - (ID - 9594)

881/9, C.T.H ROAD , PADI, CHENNAI -600050

Contact Person :

Email

Mobile :

GST No

33AQVPP8493K1ZR

Please Supply the following Materials at our site mentioned above

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
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1	Paint brush 4"		No	2.00	228.81	0.00	457.62
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Req No : 5,125

Status : **Approved**

2 PRIMER

Ltrs

30.00

111.86

0.00

3,355.80

Req No : 5,124

Status : **Approved**

Exterior wall primer

Taxes on Material:

CGST 9%	343.21
SGST 9%	343.21

Material Amount : 3,813.42

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 : 686.42

Total Amount (INR): 4,499.84

RUPEES FOUR THOUSAND FIVE HUNDRED ONLY

Cash purchase

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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