

**M.V.V BUILDERS****MVV Builders**

#4-62-1, Plot No.21, Near Post Office, Lawsons Bay Colony, Visakhapatnam-17,,
Email Id- mvvbuilders.po@gmail.com, Phone No-9848916622

Purchase Order

Supplier Details		PO Details	
Supplier Name :	SRINIVASA TYRES	PO No.	20
Address :		PO Date	06/11/2021
		Delivery Date	13/11/2021
Contact Person :		Project Name :	MVV RMC PLANT
Mobile No. :	9866554477	Building Name :	
Phone No. :		Company PAN No.	
Email ID :	srinivasatyres4477@gmail.com	Company GST No.	
PAN No. :			
GST No. :	37aacpi3081p1ze		

Communication/Billing Address	Delivery Address
MVV Builders #4-62-1, Plot No.21, Near Post Office, Lawsons Bay Colony, Visakhapatnam-17,	Site Contact - 9390500700

List of goods as follow :

S.No	Description Of Goods	Unit	Qty	Rate (INR)	Disc. (%)	Basic Amt (INR)	GST %	GST Amt (INR)	Total (INR)
1	Back tyres 11-20 no tyres for 4 Tippers	Nos	8.0000	20,338.98	0.00	1,62,711.84	18.00	29,288.14	1,91,999.98
2	Front Tyres 11-20 no tyres for 4 Tippers	Nos	8.0000	18,516.95	0.00	1,48,135.59	18.00	26,664.40	1,74,799.99
		Total :				3,10,847.43		55,952.54	3,66,799.97

CGST 9% IP	27,976.27
SGST 9% IP	27,976.27
GST 18% RD/IP	55,952.54

Transport:	0.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00
Transport & Other Charges Tax Amount	0.00

GROSS AMOUNT (INR): 3,66,800.00**RUPEES THREE LAC SIXTY-SIX THOUSAND EIGHT HUNDRED ONLY****Payment Terms:**100% ADVANCE

Prepared By

managercommercial

Verified By

For MVV Builders

Accepted By

SRINIVASA TYRES

"Kindly Mention Purchase order ID/No on all documents like Delivery Challan/Invoice etc.

06/11/2021

18:17:17

Subject to vizag Jurisdiction only"**Approved**

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Purchase Order

Supplier Details

Supplier Name : SRINIVASA TYRES

Address :

PO Details

PO No. 20

PO Date 06/11/2021

Delivery Date 13/11/2021

Delivery Schedule:IMMEDIATELY

Prepared By

managercommercial

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