| 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                                       |   |                         |                                | PO No.                                       | PO No. : 1,605              |             |  |
| ESR, Varanavasi, Opposite to APN Matriculation School                       |   |                         |                                | PO Dat                                       | <b>PO Date</b> : 12/08/2020 |             |  |
|   |   |                         |                                |  | Valid Till : 19/08/2020     |             |  |
| To : PRAWIN ENTERPRISES - (ID-9329)   |   |                         |                                |  |                             |             |  |
| 149,PERUMAL KOVIL STREET ,VARANAVASI  |   |                         |                                |  |                             |             |  |
| Contact Person : SANJAY GANDHI Email<br>Mobile : CST No                     |   |                         |                                |  |                             |             |  |
| -   |   |                         | GST No                         |  |                             |             |  |
| Please Supply the following Ma<br>S.No Material                             | terials at our site mentioned abo<br>HSN Code | ove.<br>Unit            | Qty                            | Rate   | Discount                    | Amount      |  |
|   | HSIV Coue                                     |                         |                                | (INR)  | (%)                         | (INR)       |  |
| 1 DUST  |   | Cu.Ft                   | 1,600.00                       | 32.00  | 0.00                        | 51,200.00   |  |
| <b>Req No :</b> 4,050   | Status : Approve                              |                         |                                |  |                             |             |  |
| 2 M Sand  |   | Cu.Ft                   | 2,000.00                       | 44.00  | 0.00                        | 88,000.00   |  |
| Req No:     4,052     Status : Approve                                      |   |                         |                                |  |                             |             |  |
| 3 M SAND NICE   |   | Cu.Ft                   | 3,000.00                       | 53.00  | 0.00                        | 159,000.00  |  |
| Req No : 3,604  | Status : Approve                              |                         | -,                             |  |                             | 10,,000,000 |  |
|   |   |                         |                                | Mataria                                      | ll Amount :                 | 298,200.00  |  |
| Taxes on Material:  |   |                         |                                |  | ,                           |             |  |
| CGST 2.5%   | 7,455.00                                      |                         |                                |  |                             | 0.00        |  |
| SGST 2.5%   | SGST 2.5% 7,455.00                            |                         | 1                              |  |                             | 0.00        |  |
|   |   |                         |                                | Other Charges 1 0.00<br>Other Charges 2 0.00 |                             |             |  |
|   |   |                         |                                | Other  | r Charges 2                 | 0.00        |  |
| Taxes on Transport & Other Charges :  |   |                         |                                |  |                             |             |  |
| 0.00  |   |                         |                                | Ta   | x Amount :                  | 14,910.00   |  |
|   |   |                         | Total Amount (INR): 313,110.00 |  |                             |             |  |
|   |   | RUPEES                  | THREE LAC THIRT                | EEN THOUSAND                                 | ONE HUNDRI                  | ED TEN ONLY |  |
|   |   |                         |                                |  |                             |             |  |
| Terms & Conditions:   |   |                         |                                |  |                             |             |  |
| <ol> <li>Amount is inclusive of G</li> <li>Delivery: Immediately</li> </ol> | SST.  |                         |                                |  |                             |             |  |
| 3. Payment shall be release   | sed after 30 days from the date               | e of receipt of Tax Inv | voice.                         | -  |                             |             |  |
| 4. Delivery Address: ESR,<br>9585706888                                     | Varanavasi, Opposite to APN                   | Matriculation Schoo     | I.Contact Person:Mr.           | I niyagarajan, Co                            | ntact No.                   |             |  |
| Prepared by   | ed by Checked by                              |                         |                                | Approved By                                  |                             |             |  |
|   |   |                         |                                |  |                             |             |  |
| Accepted & Acknowledge(By Supplier)   |   |                         |                                |  |                             |             |  |
| "This is computer generated purchase order and doesn't require signature"   |   |                         |                                |  |                             |             |  |