		rthmovers and				
	No 31/49, 2	2nd Avenue ,Defence Co		,Chennai - 600 03.	2	
			CV5672P1ZQ			
PURCHASE ORDER				Original		
PROJECT : ESR PROJECT - INFRA & CIVIL				PO No. : 1,607		
ESR, Varanavasi, Opposite to APN Matriculation School				PO Date : 12/08/2020		
				Valid T	ill : 19/08/	2020
	TERNATIONAL - (ID-93.					
Contact Person :	GHI CHETTI STREET, 2ND F	LOOR, CHENNAI				
Mobile :			Email GST No	33AANFR2769J1ZQ		
Please Supply the following Materials at our site mentioned above.				JJAAN	TR2709J1ZQ	
S.No Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1 wire rope thimbles	dia	No	1.00	38,950.00	0.00	38,950.00
28mm Req No : 4,054	Status - Amerova					
4 legged steel wire rope sling	Status : Approve s's top oval ring with 2 nos	Assembly ring suitable	wire rope thimbles	rope dia 28mm .ro	ppe	
length 5 mtrs with Double fe			-	-	•	
Taxes on Material:				Material Amount :		38,950.00
CGST 9% 3,505.50				Transport:		0.00
SGST 9%	3,505.50			Loading / Unloading Amount: 0.0		0.00
				Other Charges 1		0.00
				Other	Charges 2	0.00
Taxes on Transport & Otl	her Charges :					
0.00				Tax Amount : 7,011.00		7,011.00
				Total Amount (INR):		45,961.00
		RUPEI	ES FORTY-FIVE TH	OUSAND NINE H	UNDRED SIXT	Y-ONE ONLY
	GST d after submitting of Invoice Oragadam, Varanavasi Con		, Contact No.86103	51320		
Prepared by	Checked by Approved By					
Accented & Acknowledge(P	av Supplier)					
Accepted & Acknowledge(B		generated purchase or	der and doesn't requ	iire signature"		