

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. : 1,620

PO Date : 15/08/2020

Valid Till : 22/08/2020

To : **JB ENTERPRISES**

Old No. 7, New No.13, Meera Labbai Street,
George Town , Chennai - 600 001.

Contact Person : P. Ramakrishnan

Mobile : 91760 91670

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	Cover Block -20x25		Box	25.00	100.00	0.00	2,500.00
Req No :	4,062	Status : Approve					
2	COVER BLOCK.		No	500.00	6.50	0.00	3,250.00
Req No :	4,063	Status : Approve					
3	Epoxy apple green base with accel shalimar		Can	1.00	1,550.00	0.00	1,550.00
Req No :	4,064	Status : Approve					
4	LDPE Sheets		Kgs	300.00	80.00	0.00	24,000.00
Req No :	4,065	Status : Approve					

Taxes on Material:

CGST 9%	2,817.00
SGST 9%	2,817.00

Material Amount : 31,300.00

Transport: 2,000.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges :

C+SGST 18 % RD	360.00
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Tax Amount : 5,994.00

Total Amount (INR): 39,294.00

RUPEES THIRTY-NINE THOUSAND TWO HUNDRED NINETY-FOUR ONLY

Terms & Conditions:

1. The Amount inclusive of GST and transportation.
2. Payment will be released after 30 days from the date of receipt of tax invoice.
3. Delivery:Immediately
4. Delivery Address:ESR, Oragadam,

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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