



## VR Earthmovers and Constructions Pvt. Ltd.

No 31/49, 2nd Avenue ,Defence Colony,Ekkatuthangal,Chennai - 600 032

GST : 33AADCV5672P1ZQ

### PURCHASE ORDER

Original

**PROJECT** : HEAD OFFICE

NO. 31/49, 2nd avenue, Defence Officers Colony, Ekkatuthangal,  
Chennai - 600 032. Contact-8681942000

**PO No.** : 1,737

**PO Date** : 12/09/2020

**Valid Till** : 19/09/2020

**To** : UNIACCESS COMPUTERS

No 7, Narasingapuram Street,  
K.A.J Plaza Ground Floor,Shop No B-6 ,  
Mount Road ,Chennai - 600 002

**Contact Person** : Mr.Babu

**Mobile** :

**Email**

**GST No**

33AAAFU8685R1Z9

Please Supply the following Materials at our site mentioned above

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	Laptop Battery		No	1.00	1,694.92	0.00	1,694.92
Req No : 4,438		Status : <b>Approved</b>					

#### Taxes on Material:

CGST 9%	152.54
SGST 9%	152.54

Material Amount : 1,694.92

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 : 305.08

**Total Amount (INR): 2,000.00**

**RUPEES TWO THOUSAND ONLY**

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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