



VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : MIPL PROJECT

MIPL Site, Puduvoyal, Gummidipoondi, Chennai
Mr. JayaPrakash - 7448939585

PO No. : 1,276

PO Date : 20/02/2020

Valid Till : 27/02/2020

To : **MADRAS ASBESTOS STORES**

37 D Venkata Maistry Street , Chennai 600 001

Contact Person : Mr. Hasan

Email : madrasasbestos@gmail.com

Mobile :

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	Asian paint ace white		Ltrs	40.00	180.00	0.00	7,200.00
Req No :	3,127	Status : Approve					
2	Asian paint ace-ivory		Ltrs	60.00	210.00	0.00	12,600.00
Req No :	3,076	Status : Approve					
3	JK white cement		Bags	5.00	925.00	0.00	4,625.00
Req No :	3,126	Status : Approve					
4	Paint brush 4"		No	4.00	279.00	0.00	1,116.00
Req No :	3,078	Status : Approve					
5	Turpentine-5ltr		No	4.00	300.00	0.00	1,200.00
Req No :	3,077	Status : Approve					

Taxes on Material:

CGST 14%	647.50
CGST 9%	1,990.44
SGST 14 %	647.50
SGST 9%	1,990.44

Taxes on Transport & Other Charges :

C+SGST 18 % RD	270.00
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Material Amount : 26,741.00

Transport: 1,500.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 5,545.88

Total Amount (INR): 33,786.88

RUPEES THIRTY-THREE THOUSAND SEVEN HUNDRED EIGHTY-SEVEN ONLY

TERMS & CONDITIONS:

- 1) Amount is inclusive of GST
- 2) Delivery: Immediately
- 3) Payment shall be released after 30 days from the date of receipt of tax invoice.

Prepared by

Checked by

Approved By



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GST No

Accepted & Acknowledge(By Supplier)

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