



# VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

## PURCHASE ORDER

Original

**PROJECT** : TVS PROJECT

Maharani Chinnama Road ,off eldams Road,venus colony, Teynampet  
,chennai - 18 Contact Person : Murugan N - 8681956000

**PO No.** : 1,372

**PO Date** : 04/03/2020

**Valid Till** : 11/03/2020

**To** : NAVAL MARKETING

Plot 560, 4th Sector, 14th Street,K.K. Nagar, Chennai-600 078

**Contact Person** : K Selvaraj

**Email**

navalmarketing@gmail.com

**Mobile** : 988430 5361

**GST No**

Please Supply the following Materials at our site mentioned above

| S.No | Material | HSN Code | Unit | Qty | Rate<br>(INR) | Discount<br>(%) | Amount<br>(INR) |
|------|----------|----------|------|-----|---------------|-----------------|-----------------|
|------|----------|----------|------|-----|---------------|-----------------|-----------------|

|   |             |  |    |      |          |      |          |
|---|-------------|--|----|------|----------|------|----------|
| 1 | flush panel |  | No | 1.00 | 1,656.00 | 0.00 | 1,656.00 |
|---|-------------|--|----|------|----------|------|----------|

Req No : 1,113      Status : **Approve**

### Taxes on Material:

|         |        |
|---------|--------|
| CGST 9% | 149.04 |
| SGST 9% | 149.04 |

Material Amount : 1,656.00

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 |
|--|------|

Tax Amount : 298.08

**Total Amount (INR): 1,954.08**

**RUPEES ONE THOUSAND NINE HUNDRED FIFTY-FOUR ONLY**

### TERMS & CONDITION:

1. Amount inclusive of GST.
2. Delivery immediately.
3. Payment shall be released after 30 days from the date of Tax Invoice.

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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