

VR Earthmovers and Constructions Pvt. Ltd.

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

GST: 33AADCV5672P1ZQ

PURCHASE ORDER

PROJECT : ESR PROJECT - INFRA & CIVIL PO No. : 1,436

ESR, Varanavasi, Opposite to APN Matriculation School PO Date : 18/03/2020

Valid Till : 25/03/2020

Original

To : GKS INDUSTRIES

NO20 Pycrofts garden road,

Chennai - 600006

Contact Person : Email

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate	Discount	Amount
					(INR)	(%)	(INR)
1	Adjustable BasePlate dia		No	12.00	215.00	0.00	2,580.00
	38mm ODx4mm thick MS						
	Pipe- 400 long						
Req No:	3,522	Status : Approve					
2	Cuplock Horizontal Ledger-1.5m		No	50.00	320.00	0.00	16,000.00
Req No:	3,523	Status : Approve					
3	Cuplock Horizontal		No	50.00	445.00	0.00	22,250.00
	Ledger-2m		110	30.00	443.00	0.00	22,230.00
Req No:	3,524	Status : Approve					
4	Vertical Cuplock 1.50N	1	No	50.00	455.00	0.00	22,750.00
Req No:	3,525	Status : Approve					
5	Vertical Cuplock 2.00 n		No	50.00	600.00	0.00	30,000.00
	_		110	30.00	000.00	0.00	30,000.00
Req No:	3,526	Status : Approve					

CGST 9%	8,422.20	Transport:	0.00
SGST 9%	8,422.20	Loading / Unloading Amount:	0.00
		Other Charges 1	0.00

Other Charges 2 0.00

93,580.00

Material Amount:

Taxes on Transport & Other Charges:

	0.00	Tax Amount:	16,844.40
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Total Amount (INR): 110,424.40

RUPEES ONE LAC TEN THOUSAND FOUR HUNDRED TWENTY-FOUR ONLY

TERMS & CONDITION:

Taxes on Material:

- 1. Amount inclusive of GST.
- 2. Delivery immediately.



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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"