



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. : 1,461

PO Date : 20/03/2020

Valid Till : 27/03/2020

To : A.R.TRADERS

9-A, Bharathi nagar, V.N. Janaki Street, Nesapakkam, Chennai - 600078

Contact Person :

Email

Mobile :

GST No

33AQOPA4544K1ZT

Please Supply the following Materials at our site mentioned above

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	cupboard		No	1.00	5,000.00	0.00	5,000.00
Req No :	3,599	Status : Approve					
2	MD-Chair		No	2.00	3,000.00	0.00	6,000.00
Req No :	3,600	Status : Approve					
3	OFFICE CHAIR		No	12.00	1,000.00	0.00	12,000.00
Req No :	3,602	Status : Approve					
4	TABLE		No	4.00	2,300.00	0.00	9,200.00
Req No :	3,601	Status : Approve					

Taxes on Material:

CGST 9%	2,898.00
SGST 9%	2,898.00

Material Amount : 32,200.00

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
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Tax Amount : 5,796.00

Total Amount (INR): 37,996.00

RUPEES THIRTY-SEVEN THOUSAND NINE HUNDRED NINETY-SIX 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"