



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. : 1,545

PO Date : 18/07/2020

Valid Till : 25/07/2020

To : 33AHMPP6050G1ZB- SASHANK ENTERPRISES

42A/19, BOSS STREET, KRISHNAMOORTHY NAGAR,
CHENNAI-118

Contact Person :

Mobile : 9840088959

Email

GST No

33AHMPP6050G1ZB

Please Supply the following Materials at our site mentioned above

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	cotton hand gloves		Pair	200.00	6.75	0.00	1,350.00
Req No :	3,692	Status : Approve					
2	Disinfection liquid-5ltr pack		No	6.00	775.42	0.00	4,652.52
Req No :	3,824	Status : Approve					
3	Disinfection spray machine		No	1.00	1,750.00	0.00	1,750.00
Req No :	3,823	Status : Approve					
4	hand wash(liquid)-500ml pack		No	14.00	118.20	0.00	1,654.80
Req No :	3,822	Status : Approve					
5	Nose mask		No	150.00	10.00	0.00	1,500.00
Req No :	3,818	Status : Approve					
	Reusable						
6	sanitiser-500ml		No	20.00	130.00	0.00	2,600.00
Req No :	3,821	Status : Approve					

Taxes on Material:

CGST 2.5%	71.25
CGST 6 %	534.44
CGST 9%	157.50
SGST 2.5%	71.25
Taxes on Transport & Other Charges :	
SGST 6%	534.44
SGST 9%	157.50

Material Amount : 13,507.32

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 1,526.38

Total Amount (INR): 15,033.70

RUPEES FIFTEEN THOUSAND THIRTY-FOUR ONLY



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Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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