VR Earthmovers and Constructions Pvt. Ltd.						
No 31/49, 2nd Avenue ,Defence Colony,Ekkatuthangal,Chennai - 600 032						
		GST: 33AAD	CV5672P1ZQ			
PURCHASE ORDER				Original		
PROJECT : S & D OFFICE PERUNGUDI				PO No. : 1,564		1
				PO Date	: 23/07/	2020
				Valid Ti	Valid Till : 30/07/2020	
To : KUN	AL METAL					
34, 80	DUNDARAJAN STREET, T.N	AGAR, CHENNAI – 600017				
Contact Person : Ranjit sipani Email				ranjitsipani@gmail.com		
Mobile : 9941852000, 044 24344586 GST No						
Please Supply the following I			0			
S.No Material	HSN Code	e Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1 BLUE METAL	20 MM	Cu.Ft	400.00	30.00	0.00	12,000.00
<b>Req No : 3,940</b>	Status : Approv	e				
2 M SAND ROUG	GH	Cu.Ft	400.00	44.00	0.00	17,600.00
Req No : 3,939	Status : Approv	e				
Taxes on Material:				Material Amount :		29,600.00
CGST 2.5% 740.00				Transport:		0.00
SGST 2.5%	740.00		L	Loading / Unloading		0.00
10.00				Other Charges 1		0.00
				Other 0	Charges 2	0.00
Taxes on Transport & (	Other Charges :					
0.00				Tax	Amount :	1,480.00
				Total Amount (INR): 31,080		31,080.00
RUPEES THIRTY-ONE THOUSAND EIGHTY ONLY						
Terms & Conditions: 1. The Amount inclusive o 2. Payment will be release 3. Delivery:Immediately 4. Delivery Address:S&D	ed after 30 days from the dat	e of receipt of tax invoice.				
Prepared by Chee		Checked by		Approved By		
Accepted & Acknowledge(By Supplier) "This is computer generated purchase order and doesn't require signature"						
This is computer generated purchase order and doesn't require signature						