



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. : 2,053

PO Date : 29/12/2020

Valid Till : 05/01/2021

To : **JB ENTERPRISES**

Old No. 7, New No.13, Meera Labbai Street,
George Town , Chennai - 600 001.

Contact Person : P. Ramakrishnan

Mobile : 91760 91670

Email

GST No

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	Hesson Fabric		Roll	3.00	850.00	0.00	2,550.00

Req No : 5,197

Status : **Approved**

Taxes on Material:

CGST 2.5%	63.75
SGST 2.5%	63.75

Material Amount : 2,550.00

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 : 127.50

Total Amount (INR): 2,677.50

RUPEES TWO THOUSAND SIX HUNDRED SEVENTY-EIGHT ONLY

Terms & Conditions:

1. The Amount inclusive of GST and transportation.
2. Payment will be released after 30 days from the date of receipt of tax invoice.
3. Delivery:Immediately
4. Delivery Address:ESR, Oragadam,

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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