



## 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.** : 2,169

**PO Date** : 02/02/2021

**Valid Till** : 09/02/2021

**To** : SPEC TEAM INDIA PVT LTD

Flat F, Priya Srinivas Apartment, Plot No.12,  
1st Cross Street, Rayala Nagar,  
Ramapuram, Chennai – 6

**Contact Person** : P B Keerthanna

**Mobile** :

**Email**

**GST No** 33ABDCS2182G1ZJ

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	Polypropylene Fiber		Kgs	130.00	365.00	0.00	47,450.00

Req No : 5,381

Status : **Approved**

#### Taxes on Material:

CGST 9%	4,270.50
SGST 9%	4,270.50

Material Amount : 47,450.00

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 : 8,541.00

**Total Amount (INR): 55,991.00**

**RUPEES FIFTY-FIVE THOUSAND NINE HUNDRED NINETY-ONE ONLY**

#### Terms & Conditions:

1. The Amount inclusive of GST And Transport
2. Payment will be released after 30 days from the date of receipt .
3. Delivery:Immediately
4. Delivery Address: ESR Site.

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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