



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. : 1,920

PO Date : 20/11/2020

Valid Till : 27/11/2020

To : **GOKUL PESTCONROL - (ID - 12654)**

11, 3RD AVENU , ASHOKE NAGAR, CHENNAI.
ESR SITE

Contact Person :

Mobile :

Email

GST No

33AAHFG7134L1ZA

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	Chloropheriphos		Ltrs	50.00	310.00	0.00	15,500.00

Req No : 4,920

Status : **Approved**

Chlorpyriphos 20% EC (Terramite TC)

Taxes on Material:

CGST 9%	1,395.00
SGST 9%	1,395.00

Material Amount : 15,500.00

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 : 2,790.00

Total Amount (INR): 18,290.00

RUPEES EIGHTEEN THOUSAND TWO HUNDRED NINETY ONLY

Terms & Conditions:

1. The Amount inclusive of GST
2. Payment will be released after 30 days from the date of receipt of tax invoice.
3. Delivery:Immediately
4. Delivery Address:ESR, Oragadam, Contact Person: RAJI - 9585954081

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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