

VR Earthmovers and Constructions Pvt. Ltd.

No 31/49, 2nd Avenue ,Defence Colony,Ekkatuthangal,Chennai - 600 032

GST: 33AADCV5672P1ZQ

PURCHASE ORDER Original

PROJECT : HEAD OFFICE PO No. : 1,943

NO. 31/49, 2nd avenue, Defence Officers Colony, Ekkatuthangal, PO Date : 28/11/2020

To : KANIX INFOTECH PVT LTD

Yashashri Apartment, Sule Path, Bhandarkar Road, Lane No. 3, Deccan Gymkhana, Pune - 41 1004

Contact Person : Email

Mobile : GST No 27AAACK6997K1ZT

Please Supply the following Materials at our site mentioned above.

S.No Material **HSN Code** Unit Qty Rate Discount Amount (INR) (INR) 1 **Highrise Software cloud** 1.00 60,000,00 0.00 60,000.00 No Subscription

Req No: 4,768 Status: Approved

From 21-Nov-2020 to 20-Nov-2021

Taxes on Material: Material Amount: 60,000.00

IGST 18% 10,800.00 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 Tax Amount: 10,800.00

Total Amount (INR): 70,800.00

RUPEES SEVENTY THOUSAND EIGHT HUNDRED ONLY

ERMS & CONDITION:

- Amount inclusive of IGST.
- 2. Delivery immediately.
- Payment shall be released after 30 days from the date of Tax Invoice.

Prepared by Checked by Approved By

Accepted & Acknowledge(By Supplier)

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