

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. : 1,622

PO Date : 17/08/2020

Valid Till : 24/08/2020

To : **FATHIMA SUPPLIERS**

Rajiv Gandhi Street, Aambakkam,
Varanavasi Village,
Kancheepuram - 631604.

Contact Person : S.K. ABDUL KUDHUS

Mobile : 9159123191

Email

GST No

33AAACH9715N1ZB

Please Supply the following Materials at our site mentioned above

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	WMM		Cu.Ft	1,500.00	25.00	0.00	37,500.00
Req No : 4,107		Status : Approve					

Taxes on Material:

CGST 2.5%	937.50
SGST 2.5%	937.50

Material Amount : 37,500.00

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 : 1,875.00

Total Amount (INR): 39,375.00

RUPEES THIRTY-NINE THOUSAND THREE HUNDRED SEVENTY-FIVE ONLY

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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