

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

NO. 31/49, 2nd avenue, Defence Officers Colony, Ekkatuthangal,
Chennai - 600 032. Contact-8681942000

PO No. : 1,716

PO Date : 24/09/2020

Valid Till : 01/10/2020

To : Hutaib Enterprises

No. 5/79A , Sembudoss Street,
Parrys, Chennai - 600 001 .

Contact Person : Mr. Mohammed

Mobile : 91769 52786

Email

hutaibent2@gmail.com, sales@huta

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	Nose mask		No	100.00	20.00	0.00	2,000.00
Req No :	4,404	Status : Approved					
	washable cotton mask						
2	SAFETY HELMET - RED		No	1.00	145.00	0.00	145.00
Req No :	4,386	Status : Approved					
3	SAFETY HELMET - WHITE		No	5.00	145.00	0.00	725.00
Req No :	4,387	Status : Approved					
4	SAFETY HELMET - YELLOW		No	10.00	90.00	0.00	900.00
Req No :	4,388	Status : Approved					
5	Safety Jacket Green		No	18.00	75.00	0.00	1,350.00
Req No :	4,389	Status : Approved					
6	Safety Jacket Red		No	20.00	75.00	0.00	1,500.00
Req No :	4,390	Status : Approved					
7	Safety Shoe - Staff - 10"		No	2.00	950.00	0.00	1,900.00
Req No :	4,393	Status : Approved					
8	Safety Shoe - Staff - 6"		No	1.00	950.00	0.00	950.00
Req No :	4,399	Status : Approved					
9	Safety Shoe - Staff - 7"		No	5.00	950.00	0.00	4,750.00
Req No :	4,400	Status : Approved					
10	Safety Shoe - Staff - 8"		No	7.00	950.00	0.00	6,650.00
Req No :	4,401	Status : Approved					
11	Safety Shoe - Staff - 9"		No	5.00	950.00	0.00	4,750.00

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GST No

Req No : 4,402

Status : **Approved**

12 safety shoe staff 11"

Pair

1.00

950.00

0.00

950.00

Req No : 4,403

Status : **Approved**

Taxes on Material:

CGST 2.5%	121.25
CGST 9%	1,954.80
SGST 2.5%	121.25
SGST 9%	1,954.80

Taxes on Transport & Other Charges :

C+SGST 18 % RD	126.00
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Material Amount : 26,570.00

Transport: 700.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 4,278.10

Total Amount (INR): 31,548.10

RUPEES THIRTY-ONE THOUSAND FIVE HUNDRED FORTY-EIGHT ONLY

TERMS & CONDITIONS:

- 1) Amount is inclusive of GST
- 2) Delivery: Immediately
- 3) Payment shall be released after 30 days from the date of receipt of Tax Invoice.

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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