



VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : TRICHY INTERNATIONAL AIRPORT

PO No. : 1,781

PO Date : 10/10/2020

Valid Till : 17/10/2020

To : **KRT LORRY SERVICE - (ID - 11534)**
100-A, GANDHIROAD, SRIRANGAM, TRICHY - 620006

Contact Person :
Mobile :

Email
GST No 33APJPM9496C1ZK

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	DUST		Cu.Ft	1,200.00	28.00	0.00	33,600.00
Req No : 2,953		Status : Approved					

Taxes on Material:

CGST 2.5%	840.00
SGST 2.5%	840.00

Material Amount : 33,600.00

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 : 1,680.00

Total Amount (INR): 35,280.00

RUPEES THIRTY-FIVE THOUSAND TWO HUNDRED EIGHTY ONLY

TERMS & CONDITIONS:

- 1) Amount is inclusive of GST and transportation .
- 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"