



VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : CMRL- SHENOY NAGAR

2nd Avenue Road, Block AD, Anna Nagar, Chennai, Tamil Nadu
600040

PO No. : 1,235

PO Date : 07/02/2020

Valid Till : 14/02/2020

To : H.M.INDUSTRIAL SUPPLIERS

189/266 Lingu Chetty Street
Chennai.

Contact Person : A.M.HUZEFA

Mobile :

Email

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	Labour shoes-10"		No	5.00	250.00	0.00	1,250.00
Req No : 897		Status : Approve					

Taxes on Material:

CGST 2.5%	31.25
SGST 2.5%	31.25

Material Amount : 1,250.00

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 : 62.50

Total Amount (INR): 1,312.50

RUPEES ONE THOUSAND THREE HUNDRED THIRTEEN ONLY

TERMS & CONDITION:

1. Amount inclusive of GST.
2. Delivery immediately.
3. 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"