

VR Earthmovers and Constructions Pvt. Ltd.

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

33AADCV5672P1ZQ GST :

| | | GST: 33AAD | CV5672P1ZQ | | | |
|--|------------------------------------|-----------------------|----------------------|--------------------------------|-----------------|-----------------|
| PURCHASE ORDER | | | | Original | | |
| PROJECT : TVS PROJECT | | | | PO No. : 1,238 | | |
| Maharani Chinnama Road ,off eldams Road, venus colony, Teynampet | | | | PO Date : 08/02/2020 | | |
| ,chennai - 18 Contact Person : Murugan N - 8681956000 | | | | Valid Till : 15/02/2020 | | |
| fo : H.M.IN | DUSTRIAL SUPPLIERS | | | | | |
| 189/266 I Chennai. | Lingu Chetty Street | | | | | |
| Contact Person : A.M.HU | | Email | | | | |
| Mobile : | | | GST No | | | |
| Please Supply the following Ma | terials at our site mentioned al | bove. | | | | |
| .No Material | HSN Code | Unit | Qty | Rate (INR) | Discount (%) | Amount (INR) |
| Fosroc GP2 Grout | | Bags | 40.00 | 490.00 | 0.00 | 19,600.00 |
| Req No : 2,952 | Status : Approve | | | | | |
| Taxes on Material: | | | Material Amount : | | 19,600.00 | |
| [] | | | | Transport: | | 1,500.00 |
| CGST 9% | 1,764.00 | | | Loading / Unloading | • | 0.00 |
| SGST 9% | 1,764.00 | | | | | |
| | | | | | er Charges 1 | 0.00 |
| | | | | Othe | er Charges 2 | 0.00 |
| Taxes on Transport & Otl | ner Charges : | | | | | |
| 01000T 18 0/ DD | 270.00 | | | Та | ax Amount : | 3,798.00 |
| C+SGST 18 % RD | | | | | ount (INR): | 24,898.00 |
| | | RUPEES TWEN | TY-FOUR THOUSA | AND EIGHT HUN | DRED NINETY- | EIGHT ONLY |
| | | | | | | |
| TERMS & CONDITION: Amount inclusive of GS Delivery immediately. Payment shall be released | T. ed after 30 days from the da | ate of Tax Invoice | | | | |
| | | hecked by | | Approved By | | |
| | | | | | | |
| Accepted & Acknowledge(B | y Supplier) | | | | | |
| | | generated purchase or | der and doesn't requ | uire signature" | | |