



VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : MIPL PROJECT

MIPL Site, Puduvoyal, Gummidipoondi, Chennai
Mr. JayaPrakash - 7448939585

PO No. : 1,248

PO Date : 12/02/2020

Valid Till : 19/02/2020

To : **Sri Balaji Ash Bricks**

No.152/1A1, Subramaniam Nagar, Arani,
Thiruvallur Dt - 601101.

Contact Person :

Email

Mobile :

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	BRICK FLY ASH		No	7,500.00	6.00	0.00	45,000.00

Req No : 1,951
2,772

Status : **Approve**

Taxes on Material:

CGST 2.5%	1,125.00
SGST 2.5%	1,125.00

Material Amount : 45,000.00

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 : 2,250.00

Total Amount (INR): 47,250.00

RUPEES FORTY-SEVEN THOUSAND TWO HUNDRED FIFTY 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"