



VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : TVS PROJECT

Maharani Chinnama Road ,off eldams Road,venus colony, Teynampet
,chennai - 18 Contact Person : Murugan N - 8681956000

PO No. : 1,250

PO Date : 12/02/2020

Valid Till : 19/02/2020

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	Fosroc GP2 Grout		Bags	20.00	490.00	0.00	9,800.00
Req No : 2,952		Status : Approve					

Taxes on Material:

CGST 9%	882.00
SGST 9%	882.00

Material Amount : 9,800.00

Transport: 1,500.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges :

C+SGST 18 % RD	270.00
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Tax Amount : 2,034.00

Total Amount (INR): 13,334.00

RUPEES THIRTEEN THOUSAND THREE HUNDRED THIRTY-FOUR ONLY

TERMS & CONDITIONS:

- 1) Amount is inclusive of GST ,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"