

Mobile

VR Earthmovers and Constructions Pvt. Ltd.

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

GST: 33AADCV5672P1ZQ

PURCHASE ORDER

PO No. : MIPL PROJECT **PROJECT** : 1,253

> MIPL Site, Puduvoyal, Gummidipoondi, Chennai PO Date : 12/02/2020

> Mr. JayaPrakash - 7448939585 Valid Till : 19/02/2020

To : H.M.INDUSTRIAL SUPPLIERS

189/266 Lingu Chetty Street

: A.M.HUZEFA **Contact Person**

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	Chain pulley Block		No	1.00	20,500.00	0.00	20,500.00

Req No: 3,058 Status: Approve

Material Amount: 20,500.00 **Taxes on Material:**

Transport: CGST 9% 1,845.00 Loading / Unloading Amount: SGST 9% 1,845.00

> Other Charges 1 0.00 0.00

0.00

0.00

Other Charges 2

Original

Taxes on Transport & Other Charges:

3,690.00 0.00 Tax Amount:

24,190.00 Total Amount (INR):

RUPEES TWENTY-FOUR THOUSAND ONE HUNDRED NINETY ONLY

TERMS & CONDITION:

- Amount inclusive of GST.
- Delivery immediately. 2.
- 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"