

VR Earthmovers and Constructions Pvt. Ltd.

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

GST: 33AADCV5672P1ZQ

PURCHASE ORDER

PO No. **PROJECT** : Nissei - SMCC - VRC - LDW - 001 : 1,325

> GUMMUDIPOONDI PO Date : 26/02/2020

> > Valid Till : 04/03/2020

Original

To : 33ANYPV5828N1ZT - M VIJAYA KUMAR

6 GNT Road Near RTO Office Gummidipoondi Chennai - 601201

Contact Person Email

Mobile GST No 33ANYPV5828N1ZT

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate	Discount	Amount
					(INR)	(%)	(INR)
1	Red gravel		Cu.Ft	6.11	25,605.00	0.00	156,395.34

Req No: 3,071 Status: Foreclosed

Material Amount: 156,395.34 **Taxes on Material:**

Loading / Unloading Amount: 0.00

0.00

0.00

0.00

Other Charges 2

Transport:

Other Charges 1

Taxes on Transport & Other Charges:

		0.00	Tax Amount:	7,819.77
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Total Amount (INR): 164,215.11

RUPEES ONE LAC SIXTY-FOUR THOUSAND TWO HUNDRED FIFTEEN ONLY

TERMS & CONDITION:

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