



VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : Nissei - SMCC - VRC - LDW - 001
GUMMUDIPOONDI

PO No. : 1,338
PO Date : 27/02/2020
Valid Till : 05/03/2020

To : **FATHIMA SUPPLIERS**

Rajiv Gandhi Street, Aambakkam,
Varanavasi Village,
Kancheepuram - 631604.

Contact Person : S.K. ABDUL KUDHUS
Mobile : 9159123191

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	Hill Earth		Cu.Ft	10,000.00	21.00	0.00	210,000.00

Req No : 3,354

Status : **Approve**

Taxes on Material:

CGST 2.5%	5,250.00
SGST 2.5%	5,250.00

Material Amount : 210,000.00

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 : 10,500.00

Total Amount (INR): 220,500.00

RUPEES TWO LAC TWENTY THOUSAND FIVE HUNDRED 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"