



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. : 1,339
PO Date : 27/02/2020
Valid Till : 05/03/2020

To : 33ANYPV5828N1ZT - M VIJAYA KUMAR
6 GNT Road Near RTO Office Gummidipoondi Chennai - 601201

Contact Person :
Mobile :

Email
GST No 33ANYPV5828N1ZT

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	Red gravel		Cu.Ft	22,565.87	20.50	0.00	462,600.34
Req No : 3,359		Status : Approve					

Taxes on Material:

CGST 2.5%	11,565.01
SGST 2.5%	11,565.01

Material Amount : 462,600.34

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 : 23,130.02

Total Amount (INR): 485,730.35

RUPEES FOUR LAC EIGHTY-FIVE THOUSAND SEVEN HUNDRED THIRTY 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"