

**PROJECT** 

Mobile

## VR Earthmovers and Constructions Pvt. Ltd.

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

GST: 33AADCV5672P1ZQ

**PURCHASE ORDER** 

: Nissei - SMCC - VRC - LDW - 001 PO No. : 1,345

GUMMUDIPOONDI PO Date : 28/02/2020

**Valid Till** : 06/03/2020

Original

To : PCV ENTERPRISES

No.:105, Perumal Koil Street, Peruvoyal Village, Gummidipoondi Taluk,

Tiruvallur - 601 206

Contact Person : C.VELU

Email

GST No 33AATFP4759Q1Z6

Please Supply the following Materials at our site mentioned above

: 9940551008

S.No	Material	HSN Code	Unit	Qty	Rate	Discount	Amount
					(INR)	(%)	(INR)
1	Slag Material 1	<u>-</u>	Cu.Ft	72,084.00	9.50	0.00	684,798.00

Req No: 3,360 Status: Approve

3,366

Taxes on Material: Material Amount: 684,798.00

CGST 2.5%	17,119.95
SGST 2.5%	17,119.95

Other Charges 1 0.00
Other Charges 2 0.00

**Taxes on Transport & Other Charges:** 

0.00 Tax Amount: 34,239.90

Total Amount (INR): 719,037.90

RUPEES SEVEN LAC NINETEEN THOUSAND THIRTY-EIGHT ONLY

## **TERMS & CONDITION:**

- Amount inclusive of GST.
- 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"