



VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : ESR PROJECT - INFRA & CIVIL

ESR, Varanavasi, Opposite to APN Matriculation School

PO No. : 1,404

PO Date : 10/03/2020

Valid Till : 17/03/2020

To : P.M.ENTERPRISES

23/10,SARAVANA STREET, T NAGAR, CHENNAI -600 017.

Contact Person :

Mobile : 044 24338182

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	M SAND ROUGH		Cu.Ft	600.00	34.00	0.00	20,400.00
Req No : 3,161		Status : Approve					

Taxes on Material:

CGST 2.5%	510.00
SGST 2.5%	510.00

Material Amount : 20,400.00

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
--	------

Tax Amount : 1,020.00

Total Amount (INR): 21,420.00

RUPEES TWENTY-ONE THOUSAND FOUR HUNDRED TWENTY ONLY

TERMS & CONDITIONS:

- 1) Amount is inclusive of GST and Transportation,loading and unloading.
- 2) Delivery: Immediately
- 3) Payment shall be released after 30 days from the date of receipt of Tax Invoice

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

"This is computer generated purchase order and doesn't require signature"