

## VR Earthmovers and Constructions Pvt. Ltd.

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

Email

GST: 33AADCV5672P1ZQ

PURCHASE ORDER

PROJECT : ESR PROJECT - INFRA & CIVIL PO No. : 1,541

ESR, Varanavasi, Opposite to APN Matriculation School PO Date : 15/07/2020

Valid Till : 22/07/2020

Original

To : FATHIMA SUPPLIERS

Rajiv Gandhi Street, Aambakkam,

Varanavasi Village, Kancheepuram - 631604.

Contact Person : S.K. ABDUL KUDHUS

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate	Discount	Amount
					(INR)	(%)	(INR)
1	Hill Earth		Cu.Ft	16,222.00	11.50	0.00	186,553.00

Req No: 3,913 Status: Approve

Taxes on Material: Material Amount: 186,553.00

CGST 2	T 2.5%	4,663.83
SGST 2	T 2.5%	4,663.83

Other Charges 1 0.00

0.00

0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges:

0.00	Tax Amount:	9,327.65

Total Amount (INR): 195,880.65

RUPEES ONE LAC NINETY-FIVE THOUSAND EIGHT HUNDRED EIGHTY-ONE 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"