

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. : 1,558

PO Date : 23/07/2020

Valid Till : 30/07/2020

To : **FATHIMA SUPPLIERS**

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

Contact Person : S.K. ABDUL KUDHUS

Mobile : 9159123191

Email

GST No

33AAACH9715N1ZB

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	40mm Metal		Cu.Ft	700.00	30.00	0.00	21,000.00

Req No : 3,933

Status : **Approve**

Taxes on Material:

CGST 2.5%	525.00
SGST 2.5%	525.00

Material Amount : 21,000.00

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 : 1,050.00

Total Amount (INR): 22,050.00

RUPEES TWENTY-TWO THOUSAND FIFTY ONLY

Terms & Conditions:

1. The Amount inclusive of GST and transportation.
2. Payment will be released after 30 days from the date of receipt of tax invoice.
3. Delivery:Immediately
4. Delivery Address:ESR, Oragadam,

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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