VR Earthmovers and Constructions Pvt. Ltd.

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

Email

GST: 33AADCV5672P1ZQ

PURCHASE ORDER

PROJECT : Nissei - SMCC - VRC - LDW - 001 PO No. : 1,559

GUMMUDIPOONDI PO Date : 23/07/2020

Valid Till : 30/07/2020

Original

To : 33ANYPV5828N1ZT - M VIJAYA KUMAR

6 GNT Road Near RTO Office Gummidipoondi Chennai - 601201

Contact Person :

Mobile : 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		CUM	149.69	725.00	0.00	108,525.25

Req No: 3,934 Status: Approve

Taxes on Material: Material Amount: 108,525.25

CGST 2.5%	2,713.13
SGST 2.5%	2.713.13

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges:

Tax Amount : 5,426.26

Total Amount (INR): 113,951.51

RUPEES ONE LAC THIRTEEN THOUSAND NINE HUNDRED FIFTY-TWO 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

Prepared by Checked by Approved By

Accepted & Acknowledge(By Supplier)

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