



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. : 2,109

PO Date : 19/01/2021

Valid Till : 26/01/2021

To : Hutaib Enterprises

No. 5/79A , Sembudoss Street,
Parrys, Chennai - 600 001 .

Contact Person : Mr. Mohammed

Email : hutaibent2@gmail.com, sales@huta

Mobile : 91769 52786

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	cotton hand gloves		Pair	50.00	10.00	0.00	500.00
Req No : 4,315		Status : Approved					
2	Reflective jacket-Orange		No	40.00	75.00	0.00	3,000.00
Req No : 5,082		Status : Approved					
3	rubber hand gloves		Pair	50.00	32.00	0.00	1,600.00
Req No : 4,121		Status : Approved					
4	SAFETY GOGGLES (CLEAR)		No	12.00	25.00	0.00	300.00
Req No : 3,684		Status : Approved					
5	SAFETY HELMET - YELLOW		No	50.00	65.00	0.00	3,250.00
Req No : 4,538		Status : Approved					

Taxes on Material:

CGST 2.5%	87.50
CGST 9%	463.50
SGST 2.5%	87.50
SGST 9%	463.50

Taxes on Transport & Other Charges :

C+SGST 18 % RD	108.00
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Material Amount : 8,650.00

Transport: 600.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 1,210.00

Total Amount (INR): 10,460.00

RUPEES TEN THOUSAND FOUR HUNDRED SIXTY 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,



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GST No

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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