



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. : 2,125

PO Date : 20/01/2021

Valid Till : 27/01/2021

To : Hutaib Enterprises

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

Contact Person : Mr. Mohammed

Mobile : 91769 52786

Email

hutaibent2@gmail.com, sales@huta

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	L foundation bolt M16		No	12.00	90.00	0.00	1,080.00
Req No :	5,312	Status : Approved					
2	Tvs Hex 12x40		No	900.00	10.60	0.00	9,540.00
Req No :	5,308	Status : Approved					
3	Tvs Nut12mm		No	900.00	3.55	0.00	3,195.00
Req No :	5,309	Status : Approved					
4	washer 12mm		No	1,800.00	1.75	0.00	3,150.00
Req No :	5,307	Status : Approved					
5	Welding Rod 2.5mm		Pack	6.00	520.00	0.00	3,120.00
Req No :	5,310	Status : Approved					
6	WELDING ROD S12 (3.15X350)(1144)		Pack	1.00	320.00	0.00	320.00
Req No :	5,311	Status : Approved					

Taxes on Material:

CGST 9%	1,836.45
SGST 9%	1,836.45

Material Amount : 20,405.00

Transport: 600.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges :

C+SGST 18 % RD	108.00
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Tax Amount : 3,780.90

Total Amount (INR): 24,785.90

Terms & Conditions:

1. The Amount inclusive of GST and transportation.



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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"