



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. : 2,150

PO Date : 27/01/2021

Valid Till : 03/02/2021

To : **FORTUNA ENTERPRISES**

No.107/108,Shop No.1,1st Floor,Armenian Street, George Town,
Chennai - 600 001

Contact Person :

Email

??fortunaenter@gmail.com

Mobile : 99406 72007

GST No

33ALYPG0133F1ZD

Please Supply the following Materials at our site mentioned above

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	SFRC Cover with Frame 24"X24"(Medium)		No	9.00	1,400.00	0.00	12,600.00

Req No : 5,360

Status : **Approved**

Taxes on Material:

CGST 9%	1,134.00
SGST 9%	1,134.00

Material Amount : 12,600.00

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 : 2,268.00

Total Amount (INR): 14,868.00

RUPEES FOURTEEN THOUSAND EIGHT HUNDRED SIXTY-EIGHT ONLY

Terms & Conditions:

1. Amount inclusive of GST & Transportation extra.
2. Delivery: Immediately
3. Payment shall be released after 30 days from the date of supply of material at site.
4. Site Name :ESR Site Oragadam , (varanavasi) . Contact Name : Gopiramanan , Contact Number : 8939228631

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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