

VR Earthmovers and Constructions Pvt. Ltd.

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

GST: 33AADCV5672P1ZQ

PURCHASE ORDER

PROJECT: S & D OFFICE PERUNGUDI PO No. : 2,265

Plot No 69, Industrial Estate,Perungudi,

Near Toll Plaza,Near EB Office /Bsnl Office

PO Date : 03/03/2021

Valid Till : 10/03/2021

To : OM NAMO NARAYANA

139/59A,RANGARAJAPURAM MAIN ROAD,KODAMBAKKAM,

Contact Person : M NARENDRAKUMAR Email onnenterprises@gmail.com

Mobile : 98405 74042 **GST No**

Please Supply the following Materials at our site mentioned above

S.No	Material	HSN Code	Unit	Qty	Rate	Discount	Amount
					(INR)	(%)	(INR)
1	BLUE METAL-12 MM		Cu.Ft	380.00	32.00	0.00	12,160.00
Req No:	5,571	Status : Approved					
2	Brick		No	9,000.00	9.50	0.00	85,500.00
Req No:	4,681 5,570	Status : Approved					
3	DUST		Cu.Ft	1,400.00	32.00	0.00	44,800.00
Req No:	5,569	Status : Approved					
4	M Sand		Cu.Ft	1,300.00	45.00	0.00	58,500.00
Req No:	5,572	Status : Approved					

Taxes on Material:

CGST 2.5%	5,024.00	
SGST 2.5%	5,024.00	

Material Amount: 200,960.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Original

Other Charges 1 0.00
Other Charges 2 0.00

Taxes on Transport & Other Charges:

Tax Amount:	0.00	
Total Amount (INR):		<u> </u>

x Amount : 10,048.00

211,008.00

RUPEES TWO LAC ELEVEN THOUSAND EIGHT 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:S&D Office ,perungudi

Prepared by Checked by Approved By

Accepted & Acknowledge(By Supplier)



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