



VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : TVS PROJECT

Maharani Chinnama Road ,off eldams Road,venus colony, Teynampet
,chennai - 18 Contact Person : Murugan N - 8681956000

PO No. : 435

PO Date : 20/07/2019

Valid Till : 27/07/2019

To : H.M.INDUSTRIAL SUPPLIERS

189/266 Lingu Chetty Street
Chennai.

Contact Person : A.M.HUZEFA

Mobile :

Email

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	BARRICADING TAPE 2" BOTH SIDE		Bundle	2.00	240.00	0.00	480.00
Req No : 1,322		Status : Token					
2	SAFETY GOGGLES (CLEAR)		No.	8.00	38.00	0.00	304.00
Req No : 1,326		Status : Token					
3	Safety jacket orange		No.	10.00	55.00	0.00	550.00
Req No : 1,327		Status : Token					
4	SAFETY SHOES - 10"		No.	2.00	250.00	0.00	500.00
Req No : 1,325		Status : Token					
5	SAFETY SHOES - 8"		No.	5.00	250.00	0.00	1,250.00
Req No : 1,323		Status : Token					
6	SAFETY SHOES - 9"		No.	3.00	250.00	0.00	750.00
Req No : 1,324		Status : Token					

Taxes on Material:

CGST 2.5%	76.25
CGST 9%	70.56
SGST 2.5%	76.25
SGST 9%	70.56

Taxes on Transport & Other Charges :

C+SGST 18 % RD	126.00
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Material Amount : 3,834.00

Transport: 700.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 419.62

Total Amount (INR): 4,953.62

RUPEES FOUR THOUSAND NINE HUNDRED FIFTY-FOUR ONLY

TERMS & CONDITIONS



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GST No

- 1) Amount is inclusive of GST and exclusive of Transportation
- 2) Delivery: Immediately
- 3) Payment shall be released after 30 days from the date of receipt of Tax Invoice.

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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