



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. : 437

PO Date : 22/07/2019

Valid Till : 29/07/2019

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	FIRE EXTINGUISHER CO2 (2 KG)		No.	4.00	650.00	0.00	2,600.00
Req No : 1,318		Status : Token					
2	GREEN NET 3 MTR X 50 MTR		Sq.Ft	2.00	1,700.00	0.00	3,400.00
Req No : 1,319		Status : Token					
3	SAFETY HELMET - WHITE		No.	8.00	160.00	0.00	1,280.00
Req No : 1,320		Status : Token					
4	Safety Jacket Green		No.	10.00	80.00	0.00	800.00
Req No : 1,321		Status : Token					

Taxes on Material:

CGST 2.5%	105.00
CGST 9%	349.20
SGST 2.5%	105.00
SGST 9%	349.20

Taxes on Transport & Other Charges :

C+SGST 18 % RD	63.00
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Material Amount : 8,080.00

Transport: 350.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 971.40

Total Amount (INR): 9,401.40

RUPEES NINE THOUSAND FOUR HUNDRED ONE ONLY

TERMS & CONDITIONS

- 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



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Accepted & Acknowledge(By Supplier)

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