



## VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

### PURCHASE ORDER

Original

**PROJECT** : S&D OFFICE PERUNGUDI

Plot No 69, Industrial Estate,Perungudi,  
Near Toll Plaza,Near EB Office /Bsnl Office

**PO No.** : 1,927

**PO Date** : 21/11/2020

**Valid Till** : 28/11/2020

**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)
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1	FRP WATER TANK COVER		No	2.00	2,737.00	0.00	5,474.00
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Req No : 4,929

Status : **Approved**

Weight 500kg

#### Taxes on Material:

CGST 9%	492.66
SGST 9%	492.66

Material Amount : 5,474.00

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 : 985.32

**Total Amount (INR): 6,459.32**

**RUPEES SIX THOUSAND FOUR HUNDRED FIFTY-NINE 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 - S&D Site , Perungudi

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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