

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

PO No. : 1,633

PO Date : 21/08/2020

Valid Till : 28/08/2020

To : **LITEROOF HOUSING LIMITED**

35, Seventh Street,V S I Estate Phase 2,Thiruvannmiyur,Chennai
600041

Contact Person : Mahendran A

Email : mahendran@literoof.in

Mobile : 9789979303

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	FLY ASH BRICKS		No	10,000.00	7.50	0.00	75,000.00
Req No : 4,130		Status : Approve					

Taxes on Material:

CGST 2.5%	1,875.00
SGST 2.5%	1,875.00

Material Amount : 75,000.00

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 : 3,750.00

Total Amount (INR): 78,750.00

RUPEES SEVENTY-EIGHT THOUSAND SEVEN HUNDRED FIFTY ONLY

Terms & Condition

- 1)Amount inclusive of GST, transportation, loading & unloading.
- 2)Delivery Immediate ,First load 5000 nos, 2nd load 5000 nos
- 3)Payment shall be released after 30 days from the date of supply of material at site Site

Contact Person:Mr.Dinesh Contact Person: 88668168614

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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