



VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : ESR PROJECT - INFRA & CIVIL
ESR, Varanavasi, Opposite to APN Matriculation School

PO No. : 1,247
PO Date : 12/02/2020
Valid Till : 19/02/2020

To : 33CLFPG7640N1ZV - OM SAI ENTERPRISES

22/2B Annai inraganthi street,
Varanavasi,
Kanchipuram Dist - 631604

Contact Person :

Mobile : 6384696549

Email

GST No

33CLFPG7640N1ZV

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	DUST		Cu.Ft	2,000.00	32.00	0.00	64,000.00
Req No :	3,019						
	3,020						

Status : Approve

Taxes on Material:

CGST 2.5%	1,600.00
SGST 2.5%	1,600.00

Material Amount : 64,000.00

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 : 3,200.00

Total Amount (INR): 67,200.00

RUPEES SIXTY-SEVEN THOUSAND TWO HUNDRED ONLY

TERMS & CONDITION:

1. Amount inclusive of GST.
2. Delivery immediately.
3. Payment shall be released after 30 days from the date of Tax Invoice.

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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