



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. : 1,349

PO Date : 29/02/2020

Valid Till : 07/03/2020

To : **ADM ENTERPRISES**

131,PERUMAL KOVIL STREET, VARANAVASI,
KANCHEEPURAM-631604.

Contact Person :

Email

Mobile :

GST No

33DTZPM7033J1Z1

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	Hill Earth		Cu.Ft	12,759.00	11.50	0.00	146,728.50
Req No : 2,817		Status : Approve					

Taxes on Material:

CGST 2.5%	3,668.21
SGST 2.5%	3,668.21

Material Amount : 146,728.50

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 : 7,336.43

Total Amount (INR): 154,064.93

RUPEES ONE LAC FIFTY-FOUR THOUSAND SIXTY-FIVE 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"