



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. : 1,404
PO Date : 10/03/2020
Valid Till : 17/03/2020

To : P.M.ENTERPRISES
23/10,SARAVANA STREET, T NAGAR, CHENNAI -600 017.

Contact Person : **Email**
Mobile : 044 24338182 **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 | M SAND ROUGH | | Cu.Ft | 600.00 | 34.00 | 0.00 | 20,400.00 |
| Req No : 3,161 | | Status : Approve | | | | | |

Taxes on Material:

| | |
|-----------|--------|
| CGST 2.5% | 510.00 |
| SGST 2.5% | 510.00 |

| | |
|-----------------------------|-----------|
| Material Amount : | 20,400.00 |
| 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 |
|--|------|

Tax Amount : 1,020.00
Total Amount (INR): 21,420.00

RUPEES TWENTY-ONE THOUSAND FOUR HUNDRED TWENTY ONLY

TERMS & CONDITIONS:

- 1) Amount is inclusive of GST and Transportation,loading and unloading.
- 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 _____

Accepted & Acknowledge(By Supplier)

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