



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. : 1,475
PO Date : 06/03/2020
Valid Till : 08/04/2020

To : **H.M.INDUSTRIAL SUPPLIERS**

189/266 Lingu Chetty Street
Chennai.

Contact Person : A.M.HUZEFA

Mobile :

Email

GST No

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	Green Shade Net-Dust Screen		Bundle	6.00	1,600.00	0.00	9,600.00
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Req No : 3,655

Status : **Approve**

Taxes on Material:

CGST 2.5%	240.00
SGST 2.5%	240.00

Material Amount : 9,600.00

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 : 480.00

Total Amount (INR): 10,080.00

RUPEES TEN THOUSAND EIGHTY ONLY

Terms & Conditions:

1. Amount is inclusive of GST and transportation is VRC's Scope
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"