



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. : 1,514
PO Date : 16/06/2020
Valid Till : 23/06/2020

To : **FATHIMA SUPPLIERS**
Rajiv Gandhi Street, Aambakkam,
Varanavasi Village,
Kancheepuram - 631604.

Contact Person : S.K. ABDUL KUDHUS
Mobile : 9159123191

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)
1	20 mm Jelly		Cu.Ft	3,000.00	27.00	0.00	81,000.00
Req No : 3,853		Status : Approve					
2	M SAND ROUGH		Cu.Ft	2,000.00	44.00	0.00	88,000.00
Req No : 3,246		Status : Approve					
3,854							

Taxes on Material:

CGST 2.5%	4,225.00
SGST 2.5%	4,225.00

Material Amount :	169,000.00
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 :	8,450.00
Total Amount (INR):	177,450.00

RUPEES ONE LAC SEVENTY-SEVEN THOUSAND FOUR HUNDRED FIFTY 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"