



VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : FMCEL
sungudivakkam

PO No. : 2,334
PO Date : 20/04/2021
Valid Till : 27/04/2021

To : SREE MARUTHI CHEMICALS & INTERIOR PRODUCTS
No.29, NAZEEM TOWERS, MALLIKAI AVENUE NAGAR, 200 FT
ROAD, KOLATHUR,CHENNAI 99.

Contact Person : **Email** marutichemicalskolathur@gmail.com
Mobile : **GST No** 33DWEPK0961D1ZW

Please Supply the following Materials at our site mentioned above

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	GP2 Conbextra		Bags	11.00	491.00	0.00	5,401.00
Req No : 5,720		Status : Approved					

Taxes on Material:

CGST 9%	486.09
SGST 9%	486.09

Material Amount : 5,401.00

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 : 972.18

Total Amount (INR): 6,373.18

RUPEES SIX THOUSAND THREE HUNDRED SEVENTY-THREE ONLY

Terms & Conditions:

1. The Amount inclusive of GST
2. Payment will be released after 5 days from the date of receipt of tax invoice.
3. Delivery:Immediately
4. Delivery Address:FMCEL Site , Sungudivakkam

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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