



VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : S&D OFFICE PERUNGUDI
Plot No 69, Industrial Estate,Perungudi,
Near Toll Plaza,Near EB Office /Bsnl Office

PO No. : 1,954
PO Date : 28/11/2020
Valid Till : 05/12/2020

To : **FORTUNA ENTERPRISES**
No.107/108,Shop No.1,1st Floor,Armenian Street, George Town, Chennai -
600 001

Contact Person : **Email** ??fortunaenter@gmail.com
Mobile : 99406 72007 **GST No** 33ALYPG0133F1ZD

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	CPVC B.Coupling 3/4" x 1/2"		No	20.00	48.00	0.00	960.00
Req No :	4,960	Status : Approved					
2	CPVC T.Bush 3/4"		No	20.00	81.00	0.00	1,620.00
Req No :	4,959	Status : Approved					
3	CPVC Tee 3/4"		No	30.00	17.00	0.00	510.00
Req No :	4,889	Status : Approved					

Taxes on Material:

CGST 9%	278.10
SGST 9%	278.10

Material Amount :	3,090.00
Transport:	1,800.00
Loading / Unloading Amount:	0.00
Other Charges 1	0.00
Other Charges 2	0.00

Taxes on Transport & Other Charges :

C+SGST 18 % RD	324.00
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Tax Amount :	880.20
Total Amount (INR):	5,770.20

RUPEES FIVE THOUSAND SEVEN HUNDRED SEVENTY ONLY

Terms & Conditions:

1. Amount inclusive of GST & Transportation extra.
2. Delivery: Immediately
3. Payment shall be released after 30 days from the date of supply of material at site.
4. Site Name : S&D Site

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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