



VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : TRICHY INTERNATIONAL AIRPORT

PO No. : 1,983

PO Date : 07/12/2020

Valid Till : 14/12/2020

To : **SR BLUE METALS**

9954/31, Shamuthra Tower,
G-4, Nizam Colony,
Pudukkottai - 622 001.

Contact Person :

Email

Mobile :

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	WMM		Cu.Ft	9,000.00	15.50	0.00	139,500.00

Req No : 5,076

Status : **Approved**

Taxes on Material:

CGST 2.5%	3,487.50
SGST 2.5%	3,487.50

Material Amount : 139,500.00

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 : 6,975.00

Total Amount (INR): 146,475.00

RUPEES ONE LAC FORTY-SIX THOUSAND FOUR HUNDRED SEVENTY-FIVE ONLY

TERMS & CONDITIONS:

- 1) Amount is inclusive of GST and transportation .
- 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"