	VR Ear	thmovers and	Constructio	ns Pvt. Ltd	1.								
		nd Avenue ,Defence Co											
		GST: 33AAD	CV5672P1ZQ										
		PURCHASE O	RDER		Original								
PROJECT : PLANT & MACHINERY Contact Person :Mr.Manikandan ,Contact No: 79043 74619 & Mr.Siva Kumar, Contact No:94443 95610 &				PO No. : 1,573 PO Date : 27/07/2020 Valid Till : 03/08/2020									
							Го : SRII	RAM AGENCIES - (ID-9309)					
							253/1	C,CHENNAI BYE -PASS ROAD	T.V.KOVIL, TRICHY-62	20005			
Contact Person : Mobile : 9965521571			Email										
			GST No										
Please Supply the following S.No Material	Materials at our site mentioned ab HSN Code	oove Unit	Qty	Rate	Discount	Amount							
				(INR)	(%)	(INR)							
TYRE WITH T R	ГИВЕ - 215/70	No	2.00	13,945.31	0.00	27,890.62							
Req No : 3,962	Status : Approve												
REAR 10.20.18PLY TY	RE, TUBE, FLAPS SET												
Taxes on Material:				Materia	al Amount :	27,890.62							
CGST 14%	3,904.69			Transport:		0.00							
SGST 14 %	3,904.69			Loading / Unloadin	ng Amount:	0.00							
	ļ /			Othe	er Charges 1	0.00							
				Othe	er Charges 2	0.00							
Taxes on Transport &	Other Charges :												
0.00				Ta	ax Amount :	7,809.38							
				Total Amo	ount (INR):	35,700.00							
			RUPEES THIRTY	-FIVE THOUSA	ND SEVEN HUN	DRED ONLY							
TERMS & CONDITIONS 1. Amount Including of al 2. Delivery: Immediately. 3. Payment shall be 1009	IGST.												
Prepared by	(Approved By											
Accepted & Acknowledg		generated purchase or	der and doesn't requ	ire signature"									