

# 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.** : 1,627

**PO Date** : 18/08/2020

**Valid Till** : 25/08/2020

**To** : **ASIAN ENGINEERING CO**

12 ERRABALU CHETTY STREET, II FLOOR CHENNAI - 600001

**Contact Person** :

**Mobile** : 9840016657

**Email**

asianengineering@rediffmail.com

**GST No**

33AALFA7826R1ZT

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
------	----------	----------	------	-----	------------	--------------	--------------

1	Hose Connector 3"		No	4.00	270.00	0.00	1,080.00
---	-------------------	--	----	------	--------	------	----------

Req No : 4,112 Status : **Approve**

2	Needle Hose connector		No	12.00	240.00	0.00	2,880.00
---	-----------------------	--	----	-------	--------	------	----------

Req No : 4,111 Status : **Approve**

### Taxes on Material:

CGST 9%	356.40
SGST 9%	356.40

Material Amount : 3,960.00

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
--	------

Tax Amount : 712.80

**Total Amount (INR): 4,672.80**

**RUPEES FOUR THOUSAND SIX HUNDRED SEVENTY-THREE ONLY**

### Terms & Conditions:

1. The Amount inclusive of GST and transportation.
2. Payment will be released after 30 days from the date of receipt of tax invoice.
3. Delivery:Immediately
4. Delivery Address:ESR, Oragadam,

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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