VR Earthmovers and Constructions Pvt. Ltd.

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

Email

GST: 33AADCV5672P1ZQ

PURCHASE ORDER

PROJECT: TRICHY INTERNATIONAL AIRPORT PO No. : 1,636

PO Date : 24/08/2020

Original

Valid Till : 31/08/2020

To : SRIRAM AGENCIES - (ID-9309)

253/1C,CHENNAI BYE -PASS ROAD T.V.KOVIL, TRICHY-620005

Contact Person :

Mobile : 9965521571 **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 | Jet Rmile 3 10.00 x 20 | | set | 2.00 | 12,109.38 | 0.00 | 24,218.76 |

Req No: 4,134 **Status: Approve**Tyre, Tube, Flaps, TN02 BM 9398, TN02 BM 9383

2 Jet xtra 10.00 x 20 set 8.00 13,671.87 0.00 109,374.96

Req No: 4,133 Status: Approve

4.135

Tyre, Tube, Flaps, TN02 BM 9398, TN02 BM 9383

Taxes on Material: Material Amount: 133,593.72

| CGST 14% | 18,703.12 |
|-----------|-----------|
| SGST 14 % | 18,703.12 |

Other Charges 1 0.00

0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges:

| | 0.00 | Tax Amount : | 37,406.24 |
|--|------|--------------|-----------|
|--|------|--------------|-----------|

Total Amount (INR): 170,999.96

RUPEES ONE LAC SEVENTY-ONE THOUSAND ONLY

TERMS & CONDITIONS

- 1. Amount Including of all GST.
- 2. Delivery: Immediately.
- 3. Payment shall be 100% ADVANCE

Prepared by Checked by Approved By

Accepted & Acknowledge(By Supplier)

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