## VR Earthmovers and Constructions Pvt. Ltd.

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

GST: 33AADCV5672P1ZQ

**PURCHASE ORDER** 

**PROJECT** : PLANT & MACHINERY PO No. : 1,673

> Contact Person: Mr. Manikandan, Contact No: 79043 74619 & PO Date : 11/09/2020

> Mr.Siva Kumar, Contact No:94443 95610 & Valid Till : 18/09/2020

To : DOZCO (INDIA) PVT.LTD

No.:4/251A, Poonamalllee High Road, Kumananchavadi, Goparasanallur

Village, Chennai- 600056

**Contact Person Email** chennai@dozco.com

Mobile : 9176631910 GST No 33AABCD0776E1Z2

Please Supply the following Materials at our site mentioned above.

Rate Discount Material **HSN Code** Unit Qty Amount S.No (INR) (INR) PIN HSN 8431 865.00 0.00 5.00 4,325.00 No

Req No: 4,243 Status: Approved

**SANY 210 I** 

TOOTH HSN:8431 5.00 60.00 300.00 0.00 No

Req No: 4,244 Status: Approved

**SANY 210 I** 

Washer HSN 7318 5.00 85.00 0.00 425.00 No

Req No: 4,245 Status: Approved

**SANY 210 I** 

Material Amount: 5,050.00 **Taxes on Material:** 

| CGST 9%  | 454.50 | Transport:                  | 0.00 |
|----------|--------|-----------------------------|------|
| SGST 9%  | 454.50 | Loading / Unloading Amount: | 0.00 |
| 3031 370 | 434.30 | Other Charges 1             | 0.00 |

Other Charges 2 0.00

Original

Taxes on Transport & Other Charges:

909.00 0.00 Tax Amount:

> Total Amount (INR): 5,959.00

RUPEES FIVE THOUSAND NINE HUNDRED FIFTY-NINE ONLY

## **TERMS & CONDITIONS**

- Amount Including of all GST.
- Delivery: Immediately.
- 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"