

# VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

## PURCHASE ORDER

Original

**PROJECT** : PLANT & MACHINERY

Contact Person :Mr.Manikandan ,Contact No: 79043 74619 &  
Mr.Siva Kumar, Contact No:94443 95610 &

**PO No.** : 1,685

**PO Date** : 15/09/2020

**Valid Till** : 22/09/2020

**To** : **SRIRAM AGENCIES - (ID-9309)**

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

**Contact Person** :

**Mobile** : 9965521571

**Email**

**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 xtra 10.00 x 20		set	1.00	26,562.00	0.00	26,562.00
Req No : 4,311		Status : <b>Approved</b>					

### Taxes on Material:

CGST 14%	3,718.68
SGST 14 %	3,718.68

Material Amount : 26,562.00

Transport: 0.00

Loading / Unloading Amount: 0.00

1. Tyre Tube Dise Our 516.92

Other Charges 2 0.00

### Taxes on Transport & Other Charges :

C+SGST 18 % RD	93.06
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Tax Amount : 7,530.42

**Total Amount (INR): 34,609.34**

**RUPEES THIRTY-FOUR THOUSAND SIX HUNDRED NINE ONLY**

### TERMS & CONDITIONS

1. Amount Including of all GST.
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"