

# 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.** : 1,686

**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)
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1	Jet Rmile 3 10.00 x 20		set	1.00	24,218.75	0.00	24,218.75
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Req No : 4,312 Status : **Approved**

2	Jet xtra 10.00 x 20		set	4.00	26,562.50	0.00	106,250.00
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Req No : 4,313 Status : **Approved**

### Taxes on Material:

CGST 14%	18,265.63
SGST 14 %	18,265.63

Material Amount : 130,468.75

Transport: 0.00

Loading / Unloading Amount: 0.00

1. Tyre Tube Dise Our 1,991.46

Other Charges 2 0.00

### Taxes on Transport & Other Charges :

	0.00
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Tax Amount : 36,531.26

**Total Amount (INR): 168,991.47**

**RUPEES ONE LAC SIXTY-EIGHT THOUSAND NINE HUNDRED NINETY-ONE 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"