

## 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 PO No. : 1,790

Contact Person :Mr.Manikandan ,Contact No: 79043 74619 & PO Date : 13/10/2020

Mr.Anand - 89398 69407 Valid Till : 20/10/2020

To : AYUSH EARTHMOVERS

"Sri Rams", G1, #6, 4th Street, Nandanam Extn., Chennai - 600035

Contact Person : Email ayushearthmovers@hotmail.com

Mobile : GST No 33ADBPR6907R1ZZ

Please Supply the following Materials at our site mentioned above.

Material HSN Code Unit Rate Discount Amount S.No Qty (INR) (INR) (%) **CONNECTING PIN** No 2.00 2,400.00 0.00 4,800.00

Req No: 4,513 Status: Approved

SNAY 220 II

2 LOCK No 5.00 150.00 0.00 750.00

Req No: 4,514 Status: Approved

SANY 220 II

3 TOOTH POINT No 5.00 900.00 0.00 4,500.00

 $\label{eq:ReqNo:Approved} \textbf{Req No:} \qquad \textbf{4,515} \qquad \qquad \textbf{Status: Approved}$ 

SANY 220 II

Taxes on Material: Material Amount: 10,050.00

CGST 9%	904.50	Transport:	0.00
SGST 9%	904.50	Loading / Unloading Amount:	0.00
	<b>!</b>	Other Charges 1	0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges:

0.00 Tax Amount: 1,809.00

Total Amount (INR): 11,859.00

RUPEES ELEVEN THOUSAND EIGHT HUNDRED FIFTY-NINE ONLY

## **TERMS & CONDITIONS**

- Amount Including of all GST.
- 2. 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"