



## 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.Anand - 89398 69407

**PO No.** : 1,802

**PO Date** : 15/10/2020

**Valid Till** : 22/10/2020

**To** : CHENNAI SSSS EQUIPMENTS

135-C, Noomal Village, Maduravoyal TK,  
Poonamallee High road, Chennai - 600077.

**Contact Person** : Vignesh Manikandan. C

**Mobile** : 9500035919

**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	SC00130 / EIDLER SAAY ( FOR FLOATING SEAL)		No	1.00	14,348.00	0.00	14,348.00
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Req No : 4,533      Status : **Foreclosed**  
TMX 20 II

2	SD00470 / EUPPER ROLLER		No	1.00	4,560.00	0.00	4,560.00
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Req No : 4,534      Status : **Foreclosed**  
TMX 20 II

#### Taxes on Material:

CGST 9%	1,701.72
SGST 9%	1,701.72

Material Amount : 18,908.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

#### Taxes on Transport & Other Charges :

	0.00
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Tax Amount : 3,403.44

**Total Amount (INR): 22,311.44**

**RUPEES TWENTY-TWO THOUSAND THREE HUNDRED ELEVEN 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"