



# 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.** : 1,803

**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** : sericehead.che@chennai45.com

**GST No** : 33AAHCC1079P1ZC

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	2.00	4,560.00	0.00	9,120.00
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Req No : 4,534      Status : **Foreclosed**  
4,535  
TMX 20 II

### Taxes on Material:

CGST 9%	2,112.12
SGST 9%	2,112.12

Material Amount : 23,468.00

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 : 4,224.24

**Total Amount (INR): 27,692.24**

**RUPEES TWENTY-SEVEN THOUSAND SIX HUNDRED NINETY-TWO 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"