



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. : 1,827

PO Date : 21/10/2020

Valid Till : 28/10/2020

To : **National Hydraulics & Pneumatics**

No. 37, Nainiappa Maistry Street,
Chennai - 600014

Contact Person :

Mobile :

Email

GST No

national_hydraulics@yahoo.com

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	625mm (OAL) 3/4 4sp Hose m36 bend x 44.4x90 bend		No	1.00	885.00	0.00	885.00

Req No : 4,569

Status : **Approved**

SANY 220 I for good Quantity

Taxes on Material:

CGST 9%	79.65
SGST 9%	79.65

Material Amount : 885.00

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 : 159.30

Total Amount (INR): 1,044.30

RUPEES ONE THOUSAND FORTY-FOUR 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"