

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. : 1,831

Contact Person :Mr.Manikandan ,Contact No: 79043 74619 & PO Date : 21/10/2020

Mr.Anand - 89398 69407 Valid Till : 28/10/2020

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 S.No Qty Amount (INR) (INR) (%) 90*3MM SHIM No 6.00 100.00 0.00 600.00

Req No: 4,578 Status: Approved

SANY 240 SPAR BUCKET (GOOD Quantity)

2 90MM BUCKET PIN No 2.00 3,600.00 0.00 7,200.00

Req No: 4,579 Status: Approved

SANY 240

3 GREASE ADAPTER No 4.00 150.00 0.00 600.00

Req No: 4,580 Status: Approved

SANY 240

Taxes on Material: 8,400.00

| CGST 9% | 756.00 | Transport: | 0.00 |
|---------|--------|-----------------------------|------|
| SGST 9% | 756.00 | Loading / Unloading Amount: | 0.00 |
| | | Other Charges 1 | 0.00 |

Other Charges 2 0.00

Taxes on Transport & Other Charges:

0.00 Tax Amount: 1,512.00

Total Amount (INR): 9,912.00

RUPEES NINE THOUSAND NINE HUNDRED TWELVE 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"