

VR Earthmovers and Constructions Pvt. Ltd.

No 31/49, 2nd Avenue ,Defence Colony,Ekkatuthangal,Chennai - 600 032

GST: 33AADCV5672P1ZQ

PURCHASE ORDER

PROJECT : PLANT & MACHINERY PO No. : 1,858

Contact Person :Mr.Manikandan ,Contact No: 79043 74619 & PO Date : 30/10/2020

To : CHENNAI SSSS EQUIPMENTS

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

Contact Person : Vignesh Manikandan. C Email sericehead.che@chennai45.com

Please Supply the following Materials at our site mentioned above.

Rate Discount Material **HSN Code** Unit Qty Amount S.No (INR) (INR) TE31689 HARNESS 3,284.00 0.00 1 1.00 3,284.00 No WIRING

4,721 Status : Approved

TN02BK8106

Req No:

Taxes on Material: Material Amount: 3,284.00

CGST 9%	295.56	Transport:
SGST 9%	295.56	Loading / Unloading Amount:

Other Charges 1 0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges:

0.00 Tax Amount: 591.12

Total Amount (INR): 3,875.12

Original

RUPEES THREE THOUSAND EIGHT HUNDRED SEVENTY-FIVE ONLY

TERMS & CONDITIONS

- 1. Amount Including of all GST.
- 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"