



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.Siva Kumar, Contact No:94443 95610 &

PO No. : 1,251

PO Date : 12/02/2020

Valid Till : 19/02/2020

To : **Minsa Tech (India) Pvt.Ltd**

No27/2 & 27/3 Chakarapani road,
Narasingapuram,
Guindy, Chennai - 600032

Contact Person :

Mobile : 9840172899

Email

GST No

33AAFCM5613F1ZT

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	Valoline AWH VG 1/20L TR#500583		No	2.00	2,500.00	0.00	5,000.00

Req No : 2,845

Status : Approve

SANY 220 II , SANY 210 I

Taxes on Material:

CGST 9%	450.00
SGST 9%	450.00

Material Amount : 5,000.00

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 : 900.00

Total Amount (INR): 5,900.00

RUPEES FIVE THOUSAND NINE HUNDRED ONLY

TERMS & CONDITIONS

1. Amount Inclusive 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"