



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. : 1,263

PO Date : 14/02/2020

Valid Till : 21/02/2020

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 Lithium Grease EP2 1/18kg #505345		No	1.00	4,050.00	0.00	4,050.00

Req No : 3,069

Status : **Approve**

SAANY 220 II , SANY 210 I

Taxes on Material:

CGST 9%	364.50
SGST 9%	364.50

Material Amount : 4,050.00

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 : 729.00

Total Amount (INR): 4,779.00

RUPEES FOUR THOUSAND SEVEN HUNDRED SEVENTY-NINE 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"