



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. : 1,275

PO Date : 19/02/2020

Valid Till : 26/02/2020

To : **National Hydraulics & Pneumatics**

No. 37, Nainiappa Maistry Street,
Chennai - 600014

Contact Person :

Email

national_hydraulics@yahoo.com

Mobile :

GST No

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
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1	1320mm (OAC) 1sp x44.04 90 NDC X 44,94 45 BERD Fitling		No	1.00	2,600.00	0.00	2,600.00
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Req No : 3,164

Status : **Approve**

SANY 220 III

2	1ms (OAC) 3 14R1 Hose M30X2 STX90 (22F)		No	1.00	850.00	0.00	850.00
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Req No : 3,165

Status : **Approve**

SANY 220 I

Taxes on Material:

CGST 9%	310.50
SGST 9%	310.50

Material Amount : 3,450.00

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 : 621.00

Total Amount (INR): 4,071.00

RUPEES FOUR THOUSAND SEVENTY-ONE 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"