

VR Earthmovers and Constructions Pvt. Ltd.

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

224 4 D C) /5672D170

Source and the second second			GST: 33AAD	CV5672P1ZQ			
PURCHASE ORDER				Original			
PROJECT : PLANT & MACHINERY					PO No. : 1,322		2
Contact Person :Mr.Manikandan ,Contact No: 79043 74619 &					PO Da	te : 25/02	/2020
Mr.Siva Kumar, Contact No:94443 95610 &					Valid 1	Fill : 03/03/	/2020
To : H.M.INDUSTRIAL SUPPLIERS							
10		Lingu Chetty Street					
Chennai.							
Contact Person : A.M.HUZEFA				Email			
Mobile :				GST No			
Please Supp	oly the following Ma	terials at our site ment	ioned above.				
S.No	Material	HSN C	Code Unit	Qty	Rate	Discount	Amount
1	Chain pulley Block	7	No	1.00	(INR) 17,500.00	(%) 0.00	(INR) 17,500.00
Req No :	3,299	Status : App		1.00	17,500.00	0.00	17,500.00
with whe		Status . App	лоче				
Taxes on Material:					Material Amount :		17,500.00
CGST 9% 1,575.00					Transport:	0.00	
					Loading / Unloading Amount:		0.00
3631.9%		1,575.00			Othe	r Charges 1	0.00
					Othe	r Charges 2	0.00
Taxes on Transport & Other Charges :							
0.00				Tax Amount : 3		3,150.00	
			1		Total Amo	ount (INR):	20,650.00
RUPEES TWENTY THOUSAND SIX I						SIX HUNDRED	FIFTY ONLY
	& CONDITIONS:	T and avaluative of Tr	anapartation				
2) Deliver	ry: Immediately	T and exclusive of Tr					
3) Payme	ent shall be released	d after 30 days from t	he date of receipt of Tax Invoid	æ.			
Prepared by		Checked by		Approved By			
Accortad	& Aaknowladge	av Supplier					
Accepted & Acknowledge(By Supplier)							
"This is computer generated purchase order and doesn't require signature"							