



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. : 1,346

PO Date : 28/02/2020

Valid Till : 06/03/2020

To : **BARANI ENTERPRISES**

Contact Person :
Mobile :

Email barrani.tyre@gamil.com

GST No 33AAKFB8963B1ZI

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	11.00-R-20 16PR JETWAY JUH 4 RADIAL FRONT		No	1.00	17,773.00	0.00	17,773.00
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Req No : 3,367 Status : **Approve**
TN20CY8418

Taxes on Material:

CGST 14%	2,488.22
SGST 14 %	2,488.22

Material Amount : 17,773.00

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 : 4,976.44

Total Amount (INR): 22,749.44

RUPEES TWENTY-TWO THOUSAND SEVEN HUNDRED FORTY-NINE ONLY

TERMS & CONDITIONS

1. Amount Including 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"