



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. : 1,356

PO Date : 29/02/2020

Valid Till : 07/03/2020

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	16/70-20 TUFF GRIP MPT 14PR D TUBELESS		No	4.00	17,578.13	0.00	70,312.52
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Req No : 3,409 **Status :** **Approve**

SWING SECTOR TN87B5900 SLM 4000

Taxes on Material:

CGST 14%	9,843.75
SGST 14 %	9,843.75

Material Amount : 70,312.52

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 : 19,687.51

Total Amount (INR): 90,000.03

RUPEES NINETY THOUSAND 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"