



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. : 1,401

PO Date : 09/03/2020

Valid Till : 16/03/2020

To : **National Hydraulics & Pneumatics**

No. 37, Nainiappa Maistry Street,
Chennai - 600014

Contact Person :

Mobile :

Email

national_hydraulics@yahoo.com

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	1ms (OAC) 3 14R1 Hose M30X2 STX90 (22F)		No	1.00	850.00	0.00	850.00
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Req No : 3,460

Status : **Approve**

SANY 220 II

Taxes on Material:

CGST 9%	76.50
SGST 9%	76.50

Material Amount : 850.00

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 : 153.00

Total Amount (INR): 1,003.00

RUPEES ONE THOUSAND THREE 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"