



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. : 1,402

PO Date : 09/03/2020

Valid Till : 16/03/2020

To : V.S.T.SERVICE STATION

199 ANNA ROAD CHENNAI - 600002

Contact Person :

Email

Mobile :

GST No

33AAHFV3818LIZW

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	SPECIAL CHARGEJOINT CRASS CHANNCED		No	1.00	1,000.00	0.00	1,000.00
Req No : 3,461 Status : Approve TN02BM9403 TN02BM9398							
2	TATA GENUINE D.E.F 20 L		No	5.00	872.88	0.00	4,364.40
Req No : 3,462 Status : Approve TN02BM9398							
3	UNIT PACK		No	1.00	5,402.34	0.00	5,402.34
Req No : 3,463 Status : Approve TN02BM9398							

Taxes on Material:

CGST 14%	756.33
CGST 9%	482.80
SGST 14 %	756.33
SGST 9%	482.80

Taxes on Transport & Other Charges :

	0.00
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Material Amount : 10,766.74

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Tax Amount : 2,478.25

Total Amount (INR): 13,244.99

RUPEES THIRTEEN THOUSAND TWO HUNDRED FORTY-FIVE 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



VR Earthmovers and Constructions Pvt. Ltd.

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Accepted & Acknowledge(By Supplier)

"This is computer generated purchase order and doesn't require signature"