



VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : ESR PROJECT - INFRA & CIVIL

ESR, Varanavasi, Opposite to APN Matriculation School

PO No. : 1,487

PO Date : 20/03/2020

Valid Till : 17/04/2020

To : FERMIER AGENCY

Contact Person :

Email

Mobile :

GST No

33AAAFF3839J1ZI

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	Bearing		No	20.00	130.00	0.00	2,600.00
Req No :	3,796	Status : Approve					
2	chutti pump		No	2.00	2,600.00	0.00	5,200.00
Req No :	3,804	Status : Approve					
3	Dewatering pump Spares		No	4.00	175.00	0.00	700.00
Req No :	3,794	Status : Approve					
4	End tip C		No	10.00	35.00	0.00	350.00
Req No :	3,803	Status : Approve					
5	impeller		No	2.00	325.00	0.00	650.00
Req No :	3,801	Status : Approve					
6	Oil seal ME302735		No	10.00	30.00	0.00	300.00
Req No :	3,802	Status : Approve					

Taxes on Material:

CGST 9%	882.00
SGST 9%	882.00

Material Amount : 9,800.00

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 : 1,764.00

Total Amount (INR): 11,564.00

RUPEES ELEVEN THOUSAND FIVE HUNDRED SIXTY-FOUR ONLY

Terms & Conditions:

1. The Amount inclusive of GST .
2. Payment will be released after 30 days from the date of receipt of tax invoice.
3. Delivery:Immediately



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4. Delivery Address:ESR, Oragadam, Contact Person: Mr.Venkatraman, Contact No.80560 62319 &Mr.S.Sathish, Mobile number: +91 89391 97760.

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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