



VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : TRICHY INTERNATIONAL AIRPORT

PO No. : 1,515

PO Date : 22/06/2020

Valid Till : 29/06/2020

To : OM SARANAM TYRES

5 Dindukal Main road, Karumandapam ,
Trichy-01

Contact Person : Mr.Gunasekar

Mobile : 9442588090

Email

GST No

33ADUPG6254F1ZG

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	TYRE 10.20 RADIAL FRONT		No	2.00	12,891.00	0.00	25,782.00
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Req No : 3,866

Status : Approve

SL50 (tyre,tube,flap)

Taxes on Material:

CGST 14%	3,609.48
SGST 14 %	3,609.48

Material Amount : 25,782.00

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 : 7,218.96

Total Amount (INR): 33,000.96

RUPEES THIRTY-THREE THOUSAND ONE ONLY

- Delivery: Immediately.
- Specification : SL 50 (Set = Tyre,Tube,Flap)
- Amount inclusive of GST
- Payment shall be released immediately
- Delivery Address: Trichy Airport.
- Contact Person: Mr.Ramadas,Mobile No.9445910517

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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