



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. : 1,528

PO Date : 06/07/2020

Valid Till : 13/07/2020

To : **KANNAN HYDROL & TOOLS**

1/27, Malayappa Mudhali Street, Kelambakkam,Chennai - 603 103

Contact Person :

Email sales.kht@gmail.com

Mobile : 9710222215

GST No 33BHMPK0740D1ZS

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	Grease		No	2.00	2,300.00	0.00	4,600.00
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Req No : 3,878

Status : **Approve**

AP3 Grease -18kg

Taxes on Material:

CGST 9%	414.00
SGST 9%	414.00

Material Amount : 4,600.00

Transport: 150.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges :

C+SGST 18 % RD	27.00
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Tax Amount : 855.00

Total Amount (INR): 5,605.00

RUPEES FIVE THOUSAND SIX HUNDRED 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 Tax Invoice.

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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