



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. : 2,090

PO Date : 12/01/2021

Valid Till : 19/01/2021

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)
1	90 Grear Oil 26ltr		No	26.00	154.00	0.00	4,004.00
Req No : 5,276 Status : Approved							
Oil Engine							
2	Engine Oil 50 Litter		No	20.00	140.00	0.00	2,800.00
Req No : 5,277 Status : Approved							

Taxes on Material:

CGST 9%	612.36
SGST 9%	612.36

Material Amount : 6,804.00

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 : 1,224.72

Total Amount (INR): 8,028.72

RUPEES EIGHT THOUSAND TWENTY-NINE ONLY

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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