



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.Anand - 89398 69407

PO No. : 2,135

PO Date : 21/01/2021

Valid Till : 28/01/2021

To : **AYUSH EARTHMOVERS**

"Sri Rams", G1, #6, 4th Street, Nandanam Extn., Chennai - 600035

Contact Person :

Email : ayushearthmovers@hotmail.com

Mobile :

GST No : 33ADBPR6907R1ZZ

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	LOCK		No	15.00	150.00	0.00	2,250.00
Req No : 5,330 Status : Approved SANY 220 I							
2	Track bolt & Nut		No	188.00	40.67	0.00	7,645.96
Req No : 5,326 Status : Approved							
3	Track bush		No	94.00	296.61	0.00	27,881.34
Req No : 5,327 Status : Approved							
4	Track Gard		No	4.00	2,966.10	0.00	11,864.40
Req No : 5,328 Status : Approved							
5	Track Master steel		No	2.00	2,542.37	0.00	5,084.74
Req No : 5,325 Status : Approved							
6	Track Pin		No	94.00	406.77	0.00	38,236.38
Req No : 5,329 Status : Approved							
7	Washer HSN 7318		No	376.00	18.64	0.00	7,008.64
Req No : 5,332 Status : Approved							

Taxes on Material:

CGST 9%	8,997.44
SGST 9%	8,997.44

Material Amount : 99,971.46

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 : 17,994.88

Total Amount (INR): 117,966.34

RUPEES ONE LAC SEVENTEEN THOUSAND NINE HUNDRED SIXTY-SIX ONLY



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Mobile :

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TERMS & CONDITIONS

1. Amount Including all GST.
2. Delivery: Immediately.
3. Payment shall be released after 45 days from the date of receipt of Tax Invoice

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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