



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. : 2,137

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	Bucket Adapter 11902150		No	10.00	1,694.91	0.00	16,949.10
Req No : 5,333 Status : Approved SANY 220 I							
2	CENTER JOINT STEEL		No	1.00	2,033.90	0.00	2,033.90
Req No : 5,334 Status : Approved							
3	PC 200 LOCK		No	10.00	127.11	0.00	1,271.10
Req No : 5,335 Status : Approved							
4	TOOTH LOCK		No	10.00	169.49	0.00	1,694.90
Req No : 5,336 Status : Approved							
5	TOOTH POINT		No	10.00	805.08	0.00	8,050.80
Req No : 5,337 Status : Approved							
6	TRACK ROLLER		No	16.00	5,932.20	0.00	94,915.20
Req No : 5,338 Status : Approved 5,339 SANY 220 I							

Taxes on Material:

CGST 9%	11,242.35
SGST 9%	11,242.35

Material Amount : 124,915.00

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 : 22,484.70

Total Amount (INR): 147,399.70

RUPEES ONE LAC FORTY-SEVEN THOUSAND FOUR HUNDRED ONLY

TERMS & CONDITIONS



VR Earthmovers and Constructions Pvt. Ltd.

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Contact Person :

Email : ayushearthmovers@hotmail.com

Mobile :

GST No : 33ADBPR6907R1ZZ

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"