



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. : 2,156

PO Date : 29/01/2021

Valid Till : 05/02/2021

To : **MANIDHAARI EARTHMOVING SPARES(9529)**

Plot No . 4 Muthamil nagar , opp to Vandalur Riy Stn, Near GST Road
Vandalur .Chennai 600048

Contact Person :

Email manidhaai146@rodiffmail.com

Mobile :

GST No 33AQSPJ7088Q1Z4

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	3.00	1,737.28	0.00	5,211.84
Req No :	5,366	Status :	Approved				
	SANY 220 III						
2	TOOTH LOCK		No	5.00	127.12	0.00	635.60
Req No :	5,367	Status :	Approved				
3	TOOTH POINT		No	5.00	720.34	0.00	3,601.70
Req No :	5,368	Status :	Approved				
	Usage Application						

Taxes on Material:

Material Amount : 9,449.14

CGST 9%	850.42
SGST 9%	850.42

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
--	------

Tax Amount : 1,700.84

Total Amount (INR): 11,149.98

RUPEES ELEVEN THOUSAND ONE HUNDRED FIFTY ONLY

TERMS & CONDITIONS

1. Amount Including all GST.
2. Delivery: Immediately.
3. Payment shall be released Immediately 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"