



## 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 : <b>Approved</b> SANY 220 III							
2	TOOTH LOCK		No	5.00	127.12	0.00	635.60
Req No : 5,367 Status : <b>Approved</b>							
3	TOOTH POINT		No	5.00	720.34	0.00	3,601.70
Req No : 5,368 Status : <b>Approved</b> Usage Application							

#### Taxes on Material:

CGST 9%	850.42
SGST 9%	850.42

Material Amount : 9,449.14

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 : 1,700.84

**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"