

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 PO No. : 2,157

Contact Person :Mr.Manikandan ,Contact No: 79043 74619 & PO Date : 29/01/2021

Mr.Anand - 89398 69407 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 manidhaai 146@rodiffmail.com

Mobile : GST No 33AQSPJ7088Q1Z4

Please Supply the following Materials at our site mentioned above.

Rate Discount Material **HSN Code** Unit Qty Amount S.No (INR) (INR) 2,050.00 0.00 **Bucket Adapter 11902150** 3.00 6,150.00 No

Req No: 5,366 Status: Approved

SANY 220 III

2 TOOTH LOCK No 5.00 150.00 0.00 750.00

Req No: 5,367 Status: Approved

3 TOOTH POINT No 5.00 850.00 0.00 4,250.00

Req No: 5,368 Status: Approved

Usage Application

Taxes on Material: Material Amount: 11,150.00

CGST 9%	1,003.50	Transport:	0.00
SGST 9%	1,003.50	Loading / Unloading Amount:	0.00
		Other Charges 1	0.00

Other Charges 2 0.00

Other Charges 2 0.00

 $Taxes \ on \ Transport \ \& \ Other \ Charges:$

 0.00
 Tax Amount : 2,007.00

 Total Amount (INR): 13,157.00

RUPEES THIRTEEN THOUSAND ONE HUNDRED FIFTY-SEVEN ONLY

TERMS & CONDITIONS

- I. Amount Including all GST.
- 2. Delivery: Immediately.
- 3. Payment shall be released after 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"