



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. : 2,160

PO Date : 30/01/2021

Valid Till : 06/02/2021

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

PLOT NO.4 MUTHAMIZH NAGAR
OPP. VANDALUR RAILWAY STATION
NEAR G.S.T. ROAD
VANDALUR
CHENNAI - 600048

Contact Person : Manidhaari

Email : manidhaari146@rediffmail.com

Mobile : 9043631239

GST No : 33AQFPJ7088Q1Z4

Please Supply the following Materials at our site mentioned above

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
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1	Bucket Adapter 11902150		No	5.00	2,050.00	0.00	10,250.00
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Req No : 5,366 Status : **Approved**
5,366
SANY 220 III

2	TOOTH LOCK		No	5.00	150.00	0.00	750.00
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Req No : 5,367 Status : **Approved**

3	TOOTH POINT		No	5.00	950.00	0.00	4,750.00
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Req No : 5,368 Status : **Approved**

Usage Application

Taxes on Material:

CGST 9%	1,417.50
SGST 9%	1,417.50

Material Amount : 15,750.00

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 : 2,835.00

Total Amount (INR): 18,585.00

RUPEES EIGHTEEN THOUSAND FIVE HUNDRED EIGHTY-FIVE 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



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Accepted & Acknowledge(By Supplier)

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