



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. : 2,196

PO Date : 10/02/2021

Valid Till : 17/02/2021

To : **National Hydraulics & Pneumatics**

No. 37, Nainiappa Maistry Street,
Chennai - 600014

Contact Person :

Mobile : 28614198

Email

national_hydraulics@yahoo.com

GST No

33AAEPZ0900C1Z8

Please Supply the following Materials at our site mentioned above.

| S.No | Material | HSN Code | Unit | Qty | Rate (INR) | Discount (%) | Amount (INR) |
|------|---|----------|------|------|------------|--------------|--------------|
| 1 | 1050mm (OAC) 1"4sp HOSE 44.90 NDCx47.45 Bend 'S' tyne | | No | 1.00 | 2,100.00 | 0.00 | 2,100.00 |

Req No : 5,404

Status : **Approved**

SANY 220 II

Taxes on Material:

| | |
|---------|--------|
| CGST 9% | 189.00 |
| SGST 9% | 189.00 |

Material Amount : 2,100.00

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 |
|--|------|

Tax Amount : 378.00

Total Amount (INR): 2,478.00

RUPEES TWO THOUSAND FOUR HUNDRED SEVENTY-EIGHT 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"