



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. : 2,201

PO Date : 11/02/2021

Valid Till : 18/02/2021

To : **BARANI ENTERPRISES**

No.18,SWAMY street Royaaпетtah Chennai -600014

Contact Person :

Email

barrani.tyre@gamil.com

Mobile :

GST No

33AAKFB8963B1ZI

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	10.00X20 REAR JK TTF		No	8.00	15,078.12	0.00	120,624.96
Req No : 5,411 Status : Approved TN02BQ1411							
2	11.00X20 REAR JK TTF		No	2.00	16,289.00	0.00	32,578.00
Req No : 5,412 Status : Approved TN20CY8478							
3	16.9-20 12PR JK TT		No	2.00	29,687.50	0.00	59,375.00
Req No : 5,413 Status : Approved TN02BK8106 - JCB							

Taxes on Material:

CGST 14%	29,760.91
SGST 14 %	29,760.91

Material Amount : 212,577.96

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 : 59,521.82

Total Amount (INR): 272,099.78

RUPEES TWO LAC SEVENTY-TWO THOUSAND ONE HUNDRED ONLY

TERMS & CONDITIONS

1. Amount Including all GST.
2. Delivery: Immediately.
3. Payment shall be released after 30 days 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"