



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. : 2,238

PO Date : 23/02/2021

Valid Till : 02/03/2021

To : **AYUSH EARTHMOVERS**

"Sri Rams", G1, #6, 4th Street, Nandanam Extn., Chennai - 600035

Contact Person :

Email : ayushearthmovers@hotmail.com

Mobile :

GST No : 33ADBPR6907R1ZZ

Please Supply the following Materials at our site mentioned above

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	LOOSE LINK		No	1.00	1,500.00	0.00	1,500.00
Req No : 5,532		Status : Approved					

Taxes on Material:

CGST 9%	135.00
SGST 9%	135.00

Material Amount : 1,500.00

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 : 270.00

Total Amount (INR): 1,770.00

RUPEES ONE THOUSAND SEVEN HUNDRED SEVENTY 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"