

## VR Earthmovers and Constructions Pvt. Ltd.

No 31/49, 2nd Avenue ,Defence Colony,Ekkatuthangal,Chennai - 600 032

GST: 33AADCV5672P1ZQ

	PURCHASE ORDER					Original		
PROJECT :	PLANT & MAC	HINERY			PO No.	PO No. : 2,262		
	Contact Person :Mr.Manikandan ,Contact No: 79043 74619 &				PO Date	: 02/03	/2021	
	Mr.Anand - 89398 69407				Valid Til	i : 09/03	/2021	
To : MANIDHAARI EARTHMOVING SPARES( 9529)								
PLOT NO.4 MUTHAMIZH NAGAR								
OPP. VANDALUR RAILWAY STATION NEAR G.S.T. ROAD								
CHENNAI - 600048 Contact Person : Manidhaari Email								
Mobile : 9043631239				Email GST No	manidhaari146@rediffmail.com 33AQFPJ7088Q1Z4			
Diago Supply the	fallowing Material	a at our site mentioned about	-	05110	JJAQITJ	7000Q124		
S.No Mater		s at our site mentioned above HSN Code	Unit	Qty	Rate	Discount	Amount	
					(INR)	(%)	(INR)	
	OM ROLLER		No	8.00	7,500.00	0.00	60,000.00	
<b>Req No :</b> 5,5	00	Status : Approved						
2 SPRO	СКЕТ		No	2.00	8,000.00	0.00	16,000.00	
<b>Req No :</b> 5,5	67	Status : Approved						
	TH POINT		No	10.00	1,050.00	0.00	10,500.00	
<b>Req No :</b> 5,5	68	Status : Approved						
Taxes on Material:					Material Amount : 86,500.00			
CGST 9% 7,785.00		7,785.00			Transport:		0.00	
SGST 9% 7,785.00		7 785 00		1	Loading / Unloading Amount:		0.00	
				Other Charges 1		0.00		
					Other C	harges 2	0.00	
Taxes on Tra	nsport & Other (	Charges :						
	0.00				Tax A	Tax Amount : 15,57		
					Total Amount (INR): 102,070.00			
				RUPEES	ONE LAC TWO TH	OUSAND SEV	ENTY ONLY	
TERMS & CON 1. Amount E	DITIONS xtra Including all (	SST.						
2. Delivery: Ir	nmediately.		f receipt of Toy Invoice					
	nall be released if	mmediately from the date o			Approved By			
Prepared by		Che	cked by		Approved By			
Accepted & Acknowledge(By Supplier)								
"This is computer generated purchase order and doesn't require signature"								