



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. : 2,279

PO Date : 09/03/2021

Valid Till : 16/03/2021

To : ARMA AUTOTECH (10234)

NO 1, MATHAM AGRAHARAM, ESI RING ROAD, HOSUR,
Krishnagiri, Tamil Nadu, 635109

Contact Person : Mahadevan Srinivasan

Mobile : 9840159391

Email

GST No

33ABJFA9557C1ZG

Please Supply the following Materials at our site mentioned above

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	Multi purpose grease		Kgs	180.00	105.00	0.00	18,900.00
Req No : 5,594		Status : Approved					

Taxes on Material:

CGST 9%	1,701.00
SGST 9%	1,701.00

Material Amount : 18,900.00

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 : 3,402.00

Total Amount (INR): 22,302.00

RUPEES TWENTY-TWO THOUSAND THREE HUNDRED TWO 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"