



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. : 2,290

PO Date : 10/03/2021

Valid Till : 17/03/2021

To : **MANIDHAARI EARTHMOVING SPARES(9529)**

PLOT NO.4 MUTHAMIZH NAGAR
OPP. VANDALUR RAILWAY STATION
NEAR G.S.T. ROAD
VANDALUR
CHENNAI - 600048

Contact Person : Manidhaari

Email : manidhaari146@rediffmail.com

Mobile : 9043631239

GST No : 33AQFPJ7088Q1Z4

Please Supply the following Materials at our site mentioned above

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	BOTTOM ROLLER		No	8.00	7,500.00	0.00	60,000.00
Req No :	5,601	Status : Approved					
2	Grease Gun		No	1.00	1,200.00	0.00	1,200.00
Req No :	5,602	Status : Approved					
3	shimms 80 2mm		No	4.00	70.00	0.00	280.00
Req No :	5,603	Status : Approved					
4	shimms 80 3mm		No	2.00	80.00	0.00	160.00
Req No :	5,604	Status : Approved					
5	shimms 80 4mm		No	4.00	90.00	0.00	360.00
Req No :	5,605	Status : Approved					
6	SPROCKET		No	2.00	8,000.00	0.00	16,000.00
Req No :	5,606	Status : Approved					
7	TOOTH POINT		No	10.00	1,200.00	0.00	12,000.00
Req No :	5,607	Status : Approved					

Taxes on Material:

CGST 9%	8,100.00
SGST 9%	8,100.00

Material Amount : 90,000.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges :

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Mobile : 9043631239

Email manidhaari146@rediffmail.com

GST No 33AQFPJ7088Q1Z4

0.00

Tax Amount : 16,200.00

Total Amount (INR): 106,200.00

RUPEES ONE LAC SIX THOUSAND TWO HUNDRED 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"