



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. : 2,306

PO Date : 23/03/2021

Valid Till : 30/03/2021

To : CHENNAI SSSS EQUIPMENTS

135-C, Noomal Village, Maduravoyal TK,
Poonamallee High road, Chennai - 600077.

Contact Person : Vignesh Manikandan. C

Mobile : 9500035919

Email sericehead.che@chennai45.com

GST No 33AAHCC1079P1ZC

Please Supply the following Materials at our site mentioned above

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	1220223D3 NYLOC NUT 318- 16NC TY-P		No	1.00	56.00	0.00	56.00
Req No :	5,643	Status :	Approved				
2	14M7519 NUT		No	1.00	341.00	0.00	341.00
Req No :	5,644	Status :	Approved				
3	19H1296/5CREW JD519HEX		No	1.00	56.00	0.00	56.00
Req No :	5,645	Status :	Approved				
4	2201V067/306X1 1/2IN COTTER PIN		No	1.00	45.00	0.00	45.00
Req No :	5,646	Status :	Approved				
5	JD 5929 CONE BEARING BRG		No	1.00	680.00	0.00	680.00
Req No :	5,647	Status :	Approved				
6	JD 9041/CONC BEARING BGAL TN		No	1.00	854.00	0.00	854.00
Req No :	5,648	Status :	Approved				
7	JD 9170/ BEARING BRG CUP		No	1.00	461.00	0.00	461.00
Req No :	5,649	Status :	Approved				
8	JD 9251/CUP,TAPER BEARING BRG		No	1.00	1,106.00	0.00	1,106.00
Req No :	5,650	Status :	Approved				
9	T75506/WASHER		No	1.00	126.00	0.00	126.00
Req No :	5,651	Status :	Approved				
10	TD2011 SEAL OIL		No	1.00	482.00	0.00	482.00



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Email

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GST No

33AAHCC1079P1ZC

Req No : 5,652

Status : Approved

11 TE 2037/CUP OIL SEAL

No

1.00

362.00

0.00

362.00

Req No : 5,653

Status : Approved

12 TE24514GASKET-FRONT
AXLE CAP

No

1.00

44.00

0.00

44.00

Req No : 5,654

Status : Approved

Taxes on Material:

CGST 9%	415.17
SGST 9%	415.17

Material Amount : 4,613.00

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 : 830.34

Total Amount (INR): 5,443.34

RUPEES FIVE THOUSAND FOUR HUNDRED FORTY-THREE 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"