



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. : 2,324

PO Date : 18/04/2021

Valid Till : 25/04/2021

To : **MULTIVISTA GLOBAL PVT LIMITED(9447)**

No. 76B Salai Street 4th Division Kanchipuram TAMIL NADU 631502

Contact Person :

Email

Mobile : 880634433

GST No

33AAACM7613G1ZS

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
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1	FUEL FILTER CARTRIDGE		No	1.00	904.00	0.00	904.00
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Req No : 5,704 Status : **Approved**

2	SPINON LUBE OIL FIFTER		No	1.00	355.08	0.00	355.08
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Req No : 5,705 Status : **Approved**

Taxes on Material:

CGST 9%	113.32
SGST 9%	113.32

Material Amount : 1,259.08

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 : 226.64

Total Amount (INR): 1,485.72

RUPEES ONE THOUSAND FOUR HUNDRED EIGHTY-SIX 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"