



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. : 2,331

PO Date : 19/04/2021

Valid Till : 26/04/2021

To : **BARANI ENTERPRISES**

No.18,SWAMY street Royapettah Chennai -600014

Contact Person :

Email barrani.tyre@gamil.com

Mobile :

GST No 33AAKFB8963B1ZI

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	10.00X20 FRONT JK TTF		No	2.00	13,945.31	0.00	27,890.63
	Req No : 5,716	Status : Approved					
	TN20CY8478						
2	10.00X20 REAR JK TTF		No	10.00	15,078.12	0.00	150,781.20
	Req No : 5,717	Status : Approved					
	TN02BM9403,TN02BM9383						

Taxes on Material:

CGST 14%	25,014.06
SGST 14 %	25,014.06

Material Amount : 178,671.83

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 : 50,028.12

Total Amount (INR): 228,699.95

RUPEES TWO LAC TWENTY-EIGHT THOUSAND SEVEN HUNDRED ONLY

TERMS & CONDITIONS

1. Amount Including all GST.
2. Delivery: Immediately.
3. Payment shall be released 45 Day 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"