



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. : 2,333

PO Date : 19/04/2021

Valid Till : 26/04/2021

To : **National Hydraulics & Pneumatics**

No. 37, Nainiappa Maistry Street,
Chennai - 600014

Contact Person :

Mobile : 28614198

Email

national_hydraulics@yahoo.com

GST No

33AAEPZ0900C1Z8

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	1.4ms 1" 4SH HOSE 44.04 STX90 NDL (WG)		No	1.00	2,750.00	0.00	2,750.00

Req No : 5,719

Status : **Approved**

SANY 240

Taxes on Material:

CGST 9%	247.50
SGST 9%	247.50

Material Amount : 2,750.00

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 : 495.00

Total Amount (INR): 3,245.00

RUPEES THREE THOUSAND TWO HUNDRED FORTY-FIVE 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"