



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. : 2,369

PO Date : 03/07/2021

Valid Till : 10/07/2021

To : **BOSON INFRA INDIA PVT LTD**

No:3, Venu Street, Alandur, Chennai - 600016

Contact Person : Mr. Babu

Email

Mobile : 9884818307

GST No

33AAFCB1675A1Z8

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	10.00-20 FM SUPER TT 16PR FRONT TYRE		set	4.00	12,669.54	0.00	50,678.16
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Req No : 5,862

Status : **Approved**

TN02BM9403 TN02BQ1411

2	10.00-20 MILE XL TT 16PR BACK TYRE		set	16.00	14,081.25	0.00	225,300.00
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Req No : 5,863

Status : **Approved**

TN02BM9403 TN02BQ1411

Taxes on Material:

CGST 14%	38,636.94
SGST 14 %	38,636.94

Material Amount : 275,978.16

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 : 77,273.88

Total Amount (INR): 353,252.04

RUPEES THREE LAC FIFTY-THREE THOUSAND TWO HUNDRED FIFTY-TWO ONLY

TERMS & CONDITIONS

1. Amount Including all GST.
2. Delivery: Immediately.
3. Payment shall be released 30 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"