



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.Prabhu - 94449 91612

PO No. : 2,661

PO Date : 09/11/2022

Valid Till : 16/11/2022

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)
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1	10.00R20 RADIAL - FRONT TTF		No	4.00	21,250.00	0.00	85,000.00
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Req No : 6,581

Status : **Approved**

TN02BM9403,TN02BQ1495

Taxes on Material:

CGST 14%	11,900.00
SGST 14 %	11,900.00

Material Amount : 85,000.00

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 : 23,800.00

Total Amount (INR): 108,800.00

RUPEES ONE LAC EIGHT THOUSAND EIGHT HUNDRED ONLY

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

"This is computer generated purchase order and doesn't require signature"