



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. : 1,870

PO Date : 06/11/2020

Valid Till : 13/11/2020

To : GBS Enterprises 9393

13A Jayathi Nagar 200 Feet Road Kolathur Chennai 600099

Contact Person :

Email : care@gbsgroup.org

Mobile : 9884503444

GST No : 33AYQPS7174K1ZL

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	ENGINE OIL 15W40 CI-4P 20 Liters CAN		No	1.00	4,474.58	25.00	3,355.94
Req No : 4,764 Status : Approved SANY 220 MAS (GOOD Quantity materials)							
2	FREIGHT CHARGES FOR LOCAL TRANSPORT CHARGES		No	1.00	128.00	0.00	128.00
Req No : 4,765 Status : Approved Delivery for Charges							
3	VALVOLINE LITHIUM GREASE EP2 18 KGS		No	1.00	5,609.50	25.00	4,207.13
Req No : 4,766 Status : Approved SANY 220 MAS (GOOD Quantity materials)							
4	VALVOLINE KOOLANT ALL WEATHER 1 LTR		No	2.00	305.05	0.00	610.10
Req No : 4,767 Status : Approved SANY 220 MAS (GOOD Quantity materials)							

Taxes on Material:

CGST 9%	747.10
SGST 9%	747.10

Material Amount : 8,301.16

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 : 1,494.20

Total Amount (INR): 9,795.36

RUPEES NINE THOUSAND SEVEN HUNDRED NINETY-FIVE ONLY

TERMS & CONDITIONS

1. Amount Including of all GST.



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2. Delivery: Immediately.
3. Payment shall be released after 30 days 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"