



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. : 1,922

PO Date : 20/11/2020

Valid Till : 27/11/2020

To : **BARANI ENTERPRISES**

Contact Person :
Mobile :

Email barrani.tyre@gamil.com

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	10.00-20 16PR JET MILES TTF FRONT		No	4.00	12,890.62	0.00	51,562.48
Req No : 4,922 Status : Approved TN02BQ1485 , TN02BQ1495							
2	10.00-20 16PR JET XTRA 16PR NYLON - REAR		No	16.00	14,648.44	0.00	234,375.04
Req No : 4,923 Status : Approved TN02BQ1485 , TN02BQ1495							

Taxes on Material:

CGST 14%	40,031.26
SGST 14 %	40,031.26

Material Amount : 285,937.52

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 : 80,062.52

Total Amount (INR): 366,000.04

RUPEES THREE LAC SIXTY-SIX THOUSAND ONLY

TERMS & CONDITIONS

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