



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. : 1,926

PO Date : 21/11/2020

Valid Till : 28/11/2020

To : **MULTIVISTA GLOBAL PVT LIMITED(9447)**

No. 76B Salai Street 4th Division Kanchipuram TAMIL NADU 631502

Contact Person :

Email

Mobile : 880634433

GST No

33AAACM7613G1ZS

Please Supply the following Materials at our site mentioned above

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	Freight charges		No	1.00	500.00	0.00	500.00
Req No : 4,925 Status : Approved 35 KVA Koel Green DG							
2	FUEL FILTER CARTRIDGE		No	1.00	255.93	0.00	255.93
Req No : 4,926 Status : Approved 35 KVA Koel Green DG							
3	KOEL CARE Premium Genuine Oil 5 Liters CAN		No	2.00	1,223.73	0.00	2,447.46
Req No : 4,927 Status : Approved 35 KVA Koel Green DG							
4	SPINON LUBE OIL FILTER		No	1.00	218.64	0.00	218.64
Req No : 4,928 Status : Approved 35 KVA Koel Green DG							

Taxes on Material:

CGST 9%	307.98
SGST 9%	307.98

Material Amount : 3,422.03

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 : 615.96

Total Amount (INR): 4,037.99

RUPEES FOUR THOUSAND THIRTY-EIGHT ONLY

TERMS & CONDITIONS

1. Amount Including of all GST.
2. Delivery: Immediately.
3. Payment: Total Advance Amount 4,037.99 shall be released at the time of Delivery.

Prepared by

Checked by

Approved By



VR Earthmovers and Constructions Pvt. Ltd.

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Accepted & Acknowledge(By Supplier)

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