



# 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.** : 1,939

**PO Date** : 27/11/2020

**Valid Till** : 04/12/2020

**To** : **ICON GLOBAL TRADE ALLIANCE PVT LTD (9455)**

No. 220/2A, Bypass Road, Poonamallee, Chennai- 600056.

**Contact Person** :

**Email**

customercate@ceat.com

**Mobile** : 1800221213

**GST No**

33AAFCI2347J1ZN

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 HCL SUPER HL TT 18PR BACK TYRE		No	8.00	13,739.84	0.00	109,918.72
Req No : 4,945		Status : <b>Approved</b>					
TN02BL4010							

2	10.00R20 WINMILE RADIAL TT 16PR FRONT TYRE		No	2.00	15,550.78	0.00	31,101.56
Req No : 4,946		Status : <b>Approved</b>					
TN02BL4010							

### Taxes on Material:

CGST 14%	19,742.84
SGST 14 %	19,742.84

Material Amount : 141,020.28

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 : 39,485.68

**Total Amount (INR): 180,505.96**

**RUPEES ONE LAC EIGHTY THOUSAND FIVE HUNDRED SIX 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"