



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. : 2,014

PO Date : 21/12/2020

Valid Till : 28/12/2020

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)
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1	16.9-28 One tyre With tube (Rear)		No	2.00	28,125.00	0.00	56,250.00
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Req No : 5,141 Status : **Approved**
TN02BK8106

2	9.00-16 one Tyre Tube Flap (Front)		No	2.00	12,890.62	0.00	25,781.24
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Req No : 5,142 Status : **Approved**
TN02BK8106

Taxes on Material:

CGST 14%	11,484.37
SGST 14 %	11,484.37

Material Amount : 82,031.24

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 : 22,968.74

Total Amount (INR): 104,999.98

RUPEES ONE LAC FIVE THOUSAND ONLY

TERMS & CONDITIONS

1. Amount Including of all GST.
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"