

# 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.Siva Kumar, Contact No:94443 95610 &

**PO No.** : 1,567

**PO Date** : 24/07/2020

**Valid Till** : 31/07/2020

**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	Nylon Front 10*20 Tyre		No	6.00	12,695.31	0.00	76,171.86
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Req No : 3,953 Status : **Approve**

1. TNO2 BQ 1485 2. TN02 BQ 1495 3. TN02 BM 9403

### Taxes on Material:

CGST 14%	10,664.06
SGST 14 %	10,664.06

Material Amount : 76,171.86

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 : 21,328.12

**Total Amount (INR): 97,499.98**

**RUPEES NINETY-SEVEN THOUSAND FIVE HUNDRED 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"