



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. : 1,787

PO Date : 12/10/2020

Valid Till : 19/10/2020

To : **AYUSH EARTHMOVERS**

"Sri Rams", G1, #6, 4th Street, Nandanam Extn., Chennai - 600035

Contact Person :

Email : ayushearthmovers@hotmail.com

Mobile :

GST No : 33ADBPR6907R1ZZ

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	70*3MM SHIM		No	6.00	80.00	0.00	480.00
Req No : 4,507 Status : Approved SANY 210 I							
2	80*3MM SHIM		No	10.00	90.00	0.00	900.00
Req No : 4,508 Status : Approved SANY 210 I							
3	80*5MM SHIM		No	10.00	100.00	0.00	1,000.00
Req No : 4,509 Status : Approved SANY 210 I							
4	BUCKET PIN		No	2.00	2,250.00	0.00	4,500.00
Req No : 4,510 Status : Approved SANY 210 I							
5	COLLAR BUSH		No	2.00	1,150.00	0.00	2,300.00
Req No : 4,511 Status : Approved SANY 210 I							

Taxes on Material:

CGST 9%	826.20
SGST 9%	826.20

Material Amount : 9,180.00

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 : 1,652.40

Total Amount (INR): 10,832.40

RUPEES TEN THOUSAND EIGHT HUNDRED THIRTY-TWO ONLY

TERMS & CONDITIONS

1. Amount Including of all GST.



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Contact Person :

Email : ayushearthmovers@hotmail.com

Mobile :

GST No : 33ADBPR6907R1ZZ

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"