



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. : 1,847

PO Date : 28/10/2020

Valid Till : 04/11/2020

To : **SRIRAM AGENCIES - (ID-9309)**

253/1C,CHENNAI BYE -PASS ROAD T.V.KOVIL, TRICHY-620005

Contact Person :

Mobile : 9965521571

Email

sriramtransport2@gmail.com

GST No

33AIMPB0294R1ZX

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	J K . JET XTRA LOAD 10.00X20-18PR		set	1.00	26,953.12	0.00	26,953.12
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Req No : 4,707

Status : **Approved**

TN02BM9383,Tyre , Tube, Flaps (GOOD Quantity)

Taxes on Material:

CGST 14%	3,773.44
SGST 14 %	3,773.44

Material Amount : 26,953.12

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 : 7,546.88

Total Amount (INR): 34,500.00

RUPEES THIRTY-FOUR 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"