

VR Earthmovers and Constructions Pvt. Ltd.

No 31/49, 2nd Avenue ,Defence Colony,Ekkatuthangal,Chennai - 600 032

CST · 334400//56720170

		GST: 33AADO	JV5672P1ZQ			
PURCHASE ORDER				Original		
PROJECT : PLANT & M			PO No. : 1,370			
Contact Person :Mr.Manikandan ,Contact No: 79043 74619 &				PO Date : 03/03/2020		
Mr.Siva Kumar, Contact No:94443 95610 &				Valid T	rill : 10/03/2	2020
To : Nationa	l Hydraulics & Pneumati	C8				
	Jainiappa Maistry Street,					
Chennai -						
Contact Person			Email	national_hydraulics@yahoo.com		
Mobile :			GST No			
Please Supply the following Mat	terials at our site mentioned	above.				
S.No Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1 560mm (OAL) 1 1/		No	1.00	2,450.00	0.00	2,450.00
HOSE 54 'O' Ring STXST Fittings	Flange					
Req No: 3,410	Status : Approve					
SANY 220 I	Status . Approve					
5/11/1 2201						
Taxes on Material:			Material Amount :		2,450.00	
CGST 9%	220.50				Transport:	0.00
SGST 9%	220.50		I	Loading / Unloadin	g Amount:	0.00
3031 970	220.50			Other Charges 1 0.00		
				Other	Charges 2	0.00
Taxes on Transport & Otl	har Charges .					
	0.00				x Amount :	441.00
	<u>.</u>			Total Amo	unt (INR):	2,891.00
		RU	JPEES TWO THOUS	SAND EIGHT HU	NDRED NINETY	-ONE ONLY
TERMS & CONDITIONS						
1. Amount Inclusive of all (GST.					
 Delivery: Immediately. Payment shall be released 	ed after 30 days from the	date of receipt of Tax Invo	nice			
Prepared by		Checked by		Approved By	1	
				, pp/0100 D)	1	
Accepted & Acknowledge(By Supplier)						
"This is computer generated purchase order and doesn't require signature"						