



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. : 1,462

PO Date : 23/03/2020

Valid Till : 30/03/2020

To : **Minsa Tech (India) Pvt.Ltd**

No27/2 & 27/3 Chakarapani road,
Narasingapuram,
Guindy, Chennai - 600032

Contact Person :

Mobile : 9840172899

Email

GST No

33AAFCM5613F1ZT

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	val power select max plus 15w40 1/20L #506854		Can	1.00	4,000.00	0.00	4,000.00
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Req No : 3,658 Status : **Approve**

ONE BARREL

2	VAL. GEAR GARD EP90		No	1.00	26,670.00	0.00	26,670.00
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Req No : 3,660 Status : **Approve**

#500527 - ONE BARREL

3	VALVOLINE HLP68		No	1.00	21,420.00	0.00	21,420.00
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Req No : 3,659 Status : **Approve**

#500600 - ONE BARREL

Taxes on Material:

CGST 9%	4,688.10
SGST 9%	4,688.10

Material Amount : 52,090.00

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 : 9,376.20

Total Amount (INR): 61,466.20

RUPEES SIXTY-ONE THOUSAND FOUR HUNDRED SIXTY-SIX ONLY

TERMS & CONDITIONS:

- 1) Amount is inclusive of GST and exclusive of Transportation
- 2) Delivery: Immediately
- 3) Payment shall be released after 30 days from the date of receipt of Tax Invoice.
- 4) Contact person: Mr. Anand - 8939869407

Prepared by

Checked by

Approved By



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Accepted & Acknowledge(By Supplier)

"This is computer generated purchase order and doesn't require signature"