



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. : 2,316

PO Date : 10/04/2021

Valid Till : 17/04/2021

To : UNICOM TYRE RETREADING COMPANY(10250)

3/718 Poonamallee Avadi Road Vethala Thottam Senneerkuppam Chennai -
600065

Contact Person : Mr Mohan

Mobile : 8056262171

Email

GST No

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	1120		No	1.00	10,000.00	0.00	10,000.00
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Req No : 5,684 Status : **Approved**

2	1120MRF		No	1.00	10,000.00	0.00	10,000.00
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Req No : 5,685 Status : **Approved**

Taxes on Material:

CGST 9%	1,800.00
SGST 9%	1,800.00

Material Amount : 20,000.00

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 : 3,600.00

Total Amount (INR): 23,600.00

RUPEES TWENTY-THREE THOUSAND SIX HUNDRED ONLY

TERMS & CONDITIONS

1. Amount Including all GST.
2. Delivery: Immediately.
3. Payment shall be released 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"