



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. : 1,921

PO Date : 20/11/2020

Valid Till : 27/11/2020

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)
------	----------	----------	------	-----	------------	--------------	--------------

1	J K . JET XTRA LOAD 10.00X20-18PR		set	1.00	25,000.00	0.00	25,000.00
---	--------------------------------------	--	-----	------	-----------	------	-----------

Req No : 4,921

Status : **Approved**

TN02BM9383

Taxes on Material:

CGST 14%	3,500.00
SGST 14 %	3,500.00

Material Amount : 25,000.00

Transport: SRIRAM TRICK WHEELS(12756) 0.00

Loading / Unloading Amount: 1,450.00

Labour Charges 0.00

1. Dummy Axle 0.00

Taxes on Transport & Other Charges :

GST 0%	0.00
--------	------

Tax Amount : 7,000.00

Total Amount (INR): 33,450.00

RUPEES THIRTY-THREE THOUSAND FOUR HUNDRED FIFTY ONLY

TERMS & CONDITIONS

1. Amount Including of all GST.
2. Delivery: Immediately.
3. Payment: Total Advance Amount 33,450 shall be released at the time of Delivery

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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