

VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : HEAD OFFICE

NO. 31/49, 2nd avenue, Defence Officers Colony, Ekkatuthangal,
Chennai - 600 032. Contact-8681942000

PO No. : 1,571

PO Date : 27/07/2020

Valid Till : 03/08/2020

To : K.SHANMUGA SUNDARAM

NO.: 18/8, Narasingapuram street, Mount Road, Chennai - 600002

Contact Person :

Email vkrenterprises@yahoo.com

Mobile :

GST No

Please Supply the following Materials at our site mentioned above

| S.No | Material | HSN Code | Unit | Qty | Rate (INR) | Discount (%) | Amount (INR) |
|------|----------|----------|------|-----|------------|--------------|--------------|
|------|----------|----------|------|-----|------------|--------------|--------------|

| | | | | | | | |
|---|----------------|--|----|------|----------|------|----------|
| 1 | Laptop Battery | | No | 1.00 | 2,000.00 | 0.00 | 2,000.00 |
|---|----------------|--|----|------|----------|------|----------|

Req No : 3,832 Status : **Approve**

HP Laptop Anand sir

| | | | | | | | |
|---|----------------|--|----|------|----------|------|----------|
| 2 | Laptop Service | | No | 1.00 | 3,250.00 | 0.00 | 3,250.00 |
|---|----------------|--|----|------|----------|------|----------|

Req No : 3,833 Status : **Approve**

dell mother board -2500/-, software update -750/-

Taxes on Material:

Material Amount : 5,250.00

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 |
|--|------|

Tax Amount : 0.00

Total Amount (INR): 5,250.00

RUPEES FIVE THOUSAND TWO HUNDRED FIFTY ONLY

Terms & Conditions

1)Delivery :Immediately

2)Payment shall be released after receipt of bill

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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