

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. : 1,604

PO Date : 11/08/2020

Valid Till : 18/08/2020

To : **JP TRADING CORPORATION**

No.:17, Kailasapuram 1st street, Mylapore, Chennai - 600 004

Contact Person :

Mobile : 9884434121

Email

jpnilo1998@gmail.com

GST No

33AAMFJ7184J1ZW

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	Amaron Hiway 80		No	1.00	4,531.25	0.00	4,531.25
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Req No : 4,048

Status : **Approved**

Battery Code= Hcv620d31r

Taxes on Material:

CGST 14%	634.38
SGST 14 %	634.38

Material Amount : 4,531.25

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 : 1,268.76

Total Amount (INR): 5,800.01

RUPEES FIVE THOUSAND EIGHT HUNDRED ONLY

TERMS & CONDITIONS

1. Amount Inclusive of all GST.
2. Delivery: Immediately.
3. Old Battery Less - Rs.1000/- Including Rate
4. Payment shall be released after 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"