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				PO No. : 1,674			
Contact Person :Mr.Manikandan ,Contact No: 79043 74619 &				PO Date : 11/09/2020			
Mr.Siva Kumar, Contact No:94443 95610 &				Valid T	ill : 18/09/	2020	
To : JN MACHINERIES PRIVATE LIMITED							
A-23, THIRU-VI-KA INDUSTRIAL ESTATE, GUINDY, CHENNAI- 600032							
Contact Person	Email			partsmas.chn@jnmpl.com			
Mobile : 9445037307 GST No				33AACCJ1663R1Z8			
Please Supply the following Materials at our				_			
S.No Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)	
1 B CHECK KIT FOR ENGINE MODEL 6B FOR POWERGEN SEGMENT		No	1.00	1,031.03	0.00	1,031.03	
Req No : 4,246 Statu	is : Approved						
SANY 210 I							
2 VALVOLIEN PREMIUMBLUE 7800 PLUS 1/20 LTR		No	1.00	6,831.36	0.00	6,831.36	
Req No : 4,247 Statu	is : Approved						
SANY 210 I							
Taxes on Material:				Material	Amount :	7,862.39	
CGST 9% 70)7.61			Transport: 0.00			
SGST 9% 70	07.61		Loading / Unloading Amount: 0.00			0.00	
				Other Charges 1 0.00			
				Other	Charges 2	0.00	
Taxes on Transport & Other Charges	•						
						1 415 22	
	0.00				Amount :	1,415.22	
		DUI	EES NINE THOUSAN	Total Amou		9,277.61	
		KUP	LES NINE THOUSAI	ND I WO HUNDK	ED SEVENTI-I		
 TERMS & CONDITIONS Amount Including of all GST. Delivery: Immediately. Payment shall be released after 30 days from the date of receipt of Tax Invoice 							
Prepared by	by Checked by			Approved By			
Accepted & Acknowledge(By Supplier)							
"This is computer generated purchase order and doesn't require signature"							