



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. : 1,800

PO Date : 14/10/2020

Valid Till : 21/10/2020

To : **JP TRADING CORPORATION**

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

Contact Person :

Email : jpmilo1998@gmail.com

Mobile : 9884434121

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	Powerzone 120 MF		No	4.00	6,406.25	0.00	25,625.00
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Req No : 4,530

Status : **Approved**

SANY 220 III , KPJ SANY 210 I

Taxes on Material:

CGST 14%	3,587.50
SGST 14 %	3,587.50

Material Amount : 25,625.00

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 : 7,175.00

Total Amount (INR): 32,800.00

RUPEES THIRTY-TWO THOUSAND EIGHT HUNDRED ONLY

TERMS & CONDITIONS

1. Amount Inclusive of all GST.
2. Delivery: Immediately.
3. Old Battery Less - Rs.4,000/- 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"