



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. : 1,823

PO Date : 21/10/2020

Valid Till : 28/10/2020

To : **KUN COMMERCIAL VEHICLE PRIVATE LIMITED**

210/1A3 Bye pass Road, Poonamalliee
Chennai - 600 056

Contact Person :

Email

Mobile :

GST No

33AAECK3373P1Z6

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	A40025471347/LU CLUTCH BOOSTER /D100/4 HOLES/SAE2		No	1.00	3,617.97	0.00	3,617.97
Req No : 4,566 Status : Approved good work for labour charges							
2	LOO111/CLUTCH FLUID DOT 3 TVS G		MI	0.50	231.00	0.00	115.50
Req No : 4,567 Status : Approved TN20CY8418							
Taxes on Material:					Material Amount :	3,733.47	
CGST 14%		506.52		Transport: KUN COMMERCIAL VEHICLES PVT LTD		0.00	
CGST 9%		10.40		Loading / Unloading Amount:		0.00	
SGST 14 %		506.52		Labour Charges (1.Clutch Booster assemble		425.00	
SGST 9%		10.40		Remove install)		0.00	
Taxes on Transport & Other Charges :					Tax Amount :	1,110.34	
C+SGST 18 % RD		76.50		Total Amount (INR):		5,268.81	
RUPEES FIVE THOUSAND TWO HUNDRED SIXTY-NINE ONLY							

TERMS & CONDITIONS

1. Amount Including of all GST.
2. Delivery: Immediately.
3. Payment shall be released after 60 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"