



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. : 1,336

PO Date : 26/02/2020

Valid Till : 04/03/2020

To : T V SUNDARAM IYENGAR & SONS PRIVATE LIMITED

Contact Person :

Email

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	LMP100 R and R Head Lamp Assy		No	1.00	687.00	0.00	687.00
Req No : 3,336		Status : Approve					
TN02BL4065							
2	stl125 r and r o/h track rod/draglik ball		No	1.00	2,250.00	0.00	2,250.00
Req No : 3,337		Status : Approve					
TN02BL4065							
3	WHL115 CHECK WHEEL ALIGNMENT (ELECTRONIC) - THRE		No	1.00	1,320.00	0.00	1,320.00
Req No : 3,338		Status : Approve					
TN02BL4065							
4	WIR100 R and R Engine Wiring Harness		No	1.00	690.00	0.00	690.00
Req No : 3,339		Status : Approve					
TN02BL4065							

Taxes on Material:

CGST 9%	445.23
SGST 9%	445.23

Material Amount : 4,947.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Lobours Charges 643.76

Lobours Charges 177.97

Taxes on Transport & Other Charges :

C+SGST 28 % RD	212.36
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Tax Amount : 1,102.82

Total Amount (INR): 6,871.55

RUPEES SIX THOUSAND EIGHT HUNDRED SEVENTY-TWO ONLY

TERMS & CONDITIONS



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GST No

1. Amount Inclusive of all GST.
2. Delivery: Immediately.
3. 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"