



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. : 1,378

PO Date : 04/03/2020

Valid Till : 11/03/2020

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	Amaron Z9		No	1.00	1,484.38	0.00	1,484.38
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Req No : 3,418

Status : **Approve**

TN12D5758

Taxes on Material:

CGST 14%	207.81
SGST 14 %	207.81

Material Amount : 1,484.38

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 : 415.63

Total Amount (INR): 1,900.01

RUPEES ONE THOUSAND NINE HUNDRED ONLY

TERMS & CONDITIONS

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
4. Old Battery Return Amount Rs. 250 Detected From The invoicn.

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

"This is computer generated purchase order and doesn't require signature"