



## 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.** : 1,419

**PO Date** : 12/03/2020

**Valid Till** : 19/03/2020

**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)
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1	SERVICE AND VEHICLE SPARE PARTS		No	1.00	20,227.30	0.00	20,227.30
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Req No : 3,542      Status : **Approve**  
TN20CY8418

2	SERVICE AND VEHICLE SPARE PARTS NO/2		No	1.00	24,675.00	0.00	24,675.00
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Req No : 3,543      Status : **Approve**  
TN20CY8418

#### Taxes on Material:

CGST 14%	3,454.50
CGST 9%	1,820.46
SGST 14 %	3,454.50
SGST 9%	1,820.46

#### Taxes on Transport & Other Charges :

C+SGST 18 % RD	2,475.00
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Material Amount : 44,902.30

Transport: KUN COMMERCIAL VEHICLES PVT LTD 0.00

Loading / Unloading Amount: 0.00

Labour and job work 13,750.00

Other Charges 2 0.00

Tax Amount : 13,024.91

**Total Amount (INR): 71,677.21**

**RUPEES SEVENTY-ONE THOUSAND SIX HUNDRED SEVENTY-SEVEN 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

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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