



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

PO No. : 2,341

Contact Person :Mr.Manikandan ,Contact No: 79043 74619 & Mr.Anand - 89398 69407

PO Date : 27/04/2021

Valid Till : 04/05/2021

To : T V SUNDARAM IYENGAR & SONS PVT LTD - (ID - 9597)

Contact Person : T V SUNDARAM IYENGAR & SC

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	53XW001(L) HALOGEN BULB P43T-100/90W-24V		No	4.00	88.98	0.00	355.92
Req No :	5,731	Status :	Approved				
2	F2330300(L) BULB 24V-21W-BA15S		No	2.00	8.48	0.00	16.96
Req No :	5,732	Status :	Approved				
3	F2330600(L) BULB		No	3.00	10.17	0.00	30.51
Req No :	5,733	Status :	Approved				
4	LMP 125 R AND R FOG LAMP		No	1.00	215.00	0.00	215.00
Req No :	5,734	Status :	Approved				
5	P3X00022(L) BULB AMBER - 2441		No	4.00	15.26	0.00	61.04
Req No :	5,735	Status :	Approved				
6	P7Y00089 REST BUSTER 7737 100ML		No	1.00	152.54	0.00	152.54
Req No :	5,736	Status :	Approved				
7	WHL 110 CHECK WHEEL ALIGNMENT(ELETRONIC)		No	1.00	1,200.00	0.00	1,200.00
Req No :	5,737	Status :	Approved				
8	WIR 100 R AND R ENGINE WIRING HARNESS		No	1.00	703.00	0.00	703.00
Req No :	5,738	Status :	Approved				



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GST No

Taxes on Material:

CGST 9%	246.15
SGST 9%	246.15

Material Amount : 2,734.97

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 : 492.30

Total Amount (INR): 3,227.27

RUPEES THREE THOUSAND TWO HUNDRED TWENTY-SEVEN ONLY

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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