



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. : 1,889

PO Date : 16/11/2020

Valid Till : 23/11/2020

To : **KUN COMMERCIAL VEHICLE PRIVATE LIMITED**

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

Contact Person :

Mobile :

Email

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	N000000005691/HEX SCREW MBN 10105-M10X 80-10.9		Pr. Piece	8.00	56.78	0.00	454.24

Req No : 4,799

Status : **Approved**

TN20CY8478

Taxes on Material:

CGST 9%	40.88
SGST 9%	40.88

Material Amount : 454.24

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 : 81.76

Total Amount (INR): 536.00

RUPEES FIVE HUNDRED THIRTY-SIX ONLY

TERMS & CONDITIONS

1. Amount Including 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"