



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. : 1,960

PO Date : 02/12/2020

Valid Till : 09/12/2020

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	A0002540017 LU ROLLER WITH BALT		No	2.00	417.97	0.00	835.94
Req No :	4,990	Status :	Approved				
Good Quantity Material and service (TN20CY8418)							
2	A0019948140/ SNAP RING		No	1.00	110.17	0.00	110.17
Req No :	4,983	Status :	Approved				
3	A0029972490/CABLE STRAP		No	20.00	12.71	0.00	254.20
Req No :	4,984	Status :	Approved				
Good Quantity Material and service (TN20CY8418)							
4	A4000300505/ZB FLYWHEEL/ C55		No	1.00	9,331.36	0.00	9,331.36
Req No :	4,993	Status :	Approved				
5	A4000310051/ INTERMEDIATE RING		No	1.00	241.41	0.00	241.41
Req No :	4,986	Status :	Approved				
Good Quantity Material and service (TN20CY8418)							
6	A4002500415 LU CL CLUTCH RELEASE BEARING SAE 2 /SAE3		No	1.00	1,725.00	0.00	1,725.00
Req No :	4,979	Status :	Approved				
7	A40025020105/CLUTCH PLATE/CLUTCH ASSY 395 DIA KIT		No	1.00	15,643.75	0.00	15,643.75
Req No :	4,988	Status :	Approved				
Good Quantity Material and service (TN20CY8418)							
8	A400310115/ LU ALR DRIER		No	1.00	5,960.94	0.00	5,960.94
Req No :	4,989	Status :	Approved				



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9	A4003220134/ELASTOMER METAL BEARING ELEMENT/RBR BR	No	1.00	1,724.22	0.00	1,724.22
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Req No : 4,997

Status : **Approved**

10	A4003510225/ U-BOLT	No	1.00	1,094.53	0.00	1,094.53
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Req No : 4,998

Status : **Approved**

Good Quantity Material and service (TN20CY8418)

11	A4009811025/ANNULAR BALL BEARING/MIT NUT	No	1.00	151.69	0.00	151.69
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Req No : 4,999

Status : **Approved**

12	C C00027 Rust cleaner	Ltrs	0.00	1,200,000.00	0.00	120.00
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Req No : 5,000

Status : **Approved**

Good Quantity Material and service (TN20CY8418)

13	C00236/CONNECTOR 6"	Each	1.00	60.00	0.00	60.00
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Req No : 5,001

Status : **Approved**

14	N000000000254/HEXAGON NUT	No	2.00	355.93	0.00	711.86
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Req No : 5,002

Status : **Approved**

Good Quantity Material and service (TN20CY8418)

15	N000000005691/HEX SCREW MBN 10105-M10X 80-10.9	Pr. Piece	8.00	56.78	0.00	454.24
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Req No : 5,003

Status : **Approved**

16	N000000005740/ NUT N13023-M 20X1.5 -10 DBL9440	No	2.00	91.90	0.00	183.80
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Req No : 5,004

Status : **Approved**

Good Quantity Material and service (TN20CY8418)



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Taxes on Material:

CGST 14%	3,820.01
CGST 9%	1,018.56
SGST 14 %	3,820.01
SGST 9%	1,018.56

Taxes on Transport & Other Charges :

C+SGST 18 % RD	1,902.42
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Material Amount : 38,603.11

Transport: KUN COMMERCIAL VEHICLES PVT LTD 0.00

Loading / Unloading Amount: 0.00

Labour charges for Material and service Charges . 10,569.00

Other Charges 2 0.00

Tax Amount : 11,579.56

Total Amount (INR): 60,751.67

RUPEES SIXTY THOUSAND SEVEN HUNDRED FIFTY-TWO 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"