



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. : 1,963

PO Date : 03/12/2020

Valid Till : 10/12/2020

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)
1	A0002540017 LU ROLLER WITH BALT		No	2.00	417.97	0.00	835.94
Req No :	5,018	Status :	Approved				
	TN19P4660						
2	A0019948140/ SNAP RING		No	1.00	110.17	0.00	110.17
Req No :	5,019	Status :	Approved				
3	A002541347/ UL CLUTCH BOOSTER D100/4 HOLES SAE2		No	1.00	3,617.97	0.00	3,617.97
Req No :	5,020	Status :	Approved				
4	A0029972490/CABLE STRAP		No	20.00	12.71	0.00	254.20
Req No :	5,050	Status :	Approved				
5	A4000300505/ZB FLYWHEEL/ C55		No	1.00	9,331.36	0.00	9,331.36
Req No :	5,022	Status :	Approved				
	TN19P4660						
6	A4000310051/ INTERMEDIATE RING		No	1.00	241.41	0.00	241.41
Req No :	5,023	Status :	Approved				
7	A4002500415 LU CL CLUTCH RELEASE BEARING SAE 2 /SAE3		No	1.00	1,725.00	0.00	1,725.00
Req No :	5,024	Status :	Approved				
8	A40025020105/CLUTCH PLATE/CLUTCH ASSY 395 DIA KIT		No	1.00	15,643.75	0.00	15,643.75
Req No :	5,014	Status :	Approved				



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TN19P4660

9	A4009811025/ANNULAR BALL BEARING/MIT NUT	No	1.00	151.69	0.00	151.69
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Req No : 5,025 **Status :** **Approved**

10	C00001/Cotton Waste kgs	No	0.00	0.04	0.00	0.00
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Req No : 5,051 **Status :** **Foreclosed**
5,031

11	C00027/ Rust cleaner	MI	0.00	120,000.00	0.00	0.00
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Req No : 5,052 **Status :** **Foreclosed**
5,048
5,028
TN19P4660

12	L00111/Clutch fluid DOT 3 TVS G	Ltrs	0.50	231.00	0.00	115.50
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Req No : 5,029 **Status :** **Approved**

13	C00001/Cotton Waste kgs	No	500.00	0.04	0.00	20.00
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Req No : 5,031 **Status :** **UnApproved**

14	C00027/ Rust cleaner	MI	0.00	120,000.00	0.00	120.00
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Req No : 5,052 **Status :** **UnApproved**

Taxes on Material:

Material Amount : 32,166.99

CGST 14%	3,088.98
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Transport: KUN COMMERCIAL VEHICLES PVT LTD 0.00

CGST 2.5%	0.50
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Loading / Unloading Amount: 0.00

CGST 9%	907.47
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Labour and job work for Materials service Charges 3,698.00

SGST 14 %	3,088.98
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Other Charges 2 0.00

Taxes on Transport & Other Charges	0.50
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SGST 2.5%	907.47
SGST 9%	907.47
SGST 18 % RD	665.64

Tax Amount : 8,659.54

Total Amount (INR): 44,524.53



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RUPEES FORTY-FOUR THOUSAND FIVE HUNDRED TWENTY-FIVE 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"