

VR Earthmovers and Constructions Pvt. Ltd.

No 31/49, 2nd Avenue ,Defence Colony,Ekkatuthangal,Chennai - 600 032

GST: 33AADCV5672P1ZQ

PURCHASE ORDER Original

PROJECT : HEAD OFFICE PO No. : 1,991

NO. 31/49, 2nd avenue, Defence Officers Colony, Ekkatuthangal, PO Date : 02/12/2020

To : K.SHANMUGA SUNDARAM (VKR ENTERPRISES)

NO.: 18/8, Narasingapuram street, Mount Road, Chennai - 600002

Contact Person : Email vkrenterprises@yahoo.com

Mobile : GST No

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
l	Laptop Hard Disk 500 GB		No	1.00	2,000.00	0.00	2,000.00
Req No :	5,098	Status : Approved					
2	Laptop Service		No	1.00	1,800.00	0.00	1,800.00
Req No :	5,100	Status : Approved					
;	Power Adaptor		No	1.00	650.00	0.00	650.00
Req No :	5,099	Status : Approved					
Taxes on Material:				Material Amount :		4,450.00	
					Transport:		0.00
					Loading / Unloadi	ng Amount:	0.00
					Othe	er Charges 1	0.00
					Othe	er Charges 2	0.00
Taxes	on Transport & Othe	er Charges :					
		0.00			Ta	ax Amount :	0.00
					Total Am	ount (INR):	4,450.00
				RUPEES FOU	R THOUSAND F	OUR HUNDRED	FIFTY ONLY
1.Hard I	na (Planning & QS) Disk Replacemet						
	r adaptor je cirucuit burn						
Prepare	ed by	Ch	ecked by		Approved E		

Accepted & Acknowledge(By Supplier)

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