

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. : 2,007

NO. 31/49, 2nd avenue, Defence Officers Colony, Ekkatuthangal, PO Date : 11/12/2020

To : K.SHANMUGA SUNDARAM (VKR ENTERPRISES)

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

Contact Person : Email vkrenterprises@yahoo.com

Mobile : GST No

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	Laptop Service		No	1.00	3,650.00	0.00	3,650.00

Req No: 4,912 Status: Approved

Mosfet / Power ic / charging ic replacement

Taxes on Material: Material Amount: 3,650.00

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 Tax Amount : 0.00

Total Amount (INR): 3,650.00

RUPEES THREE THOUSAND SIX HUNDRED FIFTY ONLY

Prepared by Checked by Approved By

Accepted & Acknowledge(By Supplier)

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