



## 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

NO. 31/49, 2nd avenue, Defence Officers Colony, Ekkatuthangal,  
Chennai - 600 032. Contact-8939869401

**PO No.** : 2,022

**PO Date** : 22/12/2020

**Valid Till** : 29/12/2020

**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)
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1	Display cable issue		No	1.00	500.00	0.00	500.00
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Req No : 5,155

Status : **Approved**

Amirtharaj - ESR

2	Laptop Screen Replacement		No	1.00	4,150.00	0.00	4,150.00
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Req No : 5,154

Status : **Approved**

P & M - Anand Laptop

#### Taxes on Material:

Material Amount : 4,650.00

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
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Tax Amount : 0.00

**Total Amount (INR): 4,650.00**

**RUPEES FOUR 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"