



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.Siva Kumar, Contact No:94443 95610 &

PO No. : 1,399

PO Date : 09/03/2020

Valid Till : 16/03/2020

To : JN MACHINERIES PRIVATE LIMITED

A-23, THIRU-VI-KA INDUSTRIAL ESTATE, GUINDY, CHENNAI-
600032

Contact Person :

Mobile : 9445037307

Email

partsmas.chn@jnmpl.com

GST No

33AACCCJ1663R1Z8

Please Supply the following Materials at our site mentioned above.

S.No	Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
1	B CHECK KIT FOR ENGINE MODEL 6B FOR POWERGEN SEGMENT		No	4.00	1,031.06	0.00	4,124.24
Req No : 3,457 Status : Approve SANY 210 I SANY 210 II							
2	ELEMEN T, AIR CLEANER		No	2.00	1,482.79	0.00	2,965.58
Req No : 3,458 Status : Approve SANY 210 I SANY 210 II							
3	ELEMENT,INNER		No	2.00	407.38	0.00	814.76
Req No : 3,459 Status : Approve SANY 210 I SANY 210 II							

Taxes on Material:

CGST 9%	711.41
SGST 9%	711.41

Material Amount : 7,904.58

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 : 1,422.82

Total Amount (INR): 9,327.40

RUPEES NINE THOUSAND THREE HUNDRED TWENTY-SEVEN ONLY

TERMS & CONDITIONS

1. Amount Inclusive 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



VR Earthmovers and Constructions Pvt. Ltd.

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Accepted & Acknowledge(By Supplier)

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