



## 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.** : 1,420

**PO Date** : 12/03/2020

**Valid Till** : 19/03/2020

**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)
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1	TAURUS SERVICE SPARE PARTS		No	1.00	30,125.30	0.00	30,125.30
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Req No : 3,545 Status : **Foreclosed**

2	TAURUS SERVICE SPARE PARTS NO/2		No	0.00	117,435.75	0.00	0.00
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Req No : 3,546 Status : **Foreclosed**

3	TAURUS SERVICE SPARE PARTS NO/2		No	1.00	117,948.14	0.00	117,948.14
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Req No : 3,546 Status : **Foreclosed**

#### Taxes on Material:

CGST 14%	16,512.74
SGST 14 %	16,512.74

Material Amount : 148,073.44

Transport: 0.00

Loading / Unloading Amount: 0.00

LABOUR SERVICE CHAEGES 11,258.75

Other Charges 2 0.00

#### Taxes on Transport & Other Charges :

C+SGST 18 % RD	2,026.62
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Tax Amount : 35,052.10

**Total Amount (INR): 194,384.29**

**RUPEES ONE LAC NINETY-FOUR THOUSAND THREE HUNDRED EIGHTY-FOUR ONLY**

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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