

Store Purchase Order

To, KVM Engineers Pvt Ltd KVM House F-152, Transport Nagar Lucknow LUCKNOW-Uttar Pradesh Contact No : , GSTNO.: 09AACCK3464F1ZK	From Kapila Krishi Udyog Limited TATIYA GANJ,(MANDHANA), G.T.ROAD,20 K.M. STONE FROM KANPUR NAGAR,(U.P.) ZIP No 208012 Contact No : 8009906915-16,8009906915-16 E-Mail- sales@kapilaagro.com Fax :									
Quot No : Quot Date : 13/01/2026										
Po No & Date : HO-25/199 13/01/2026										
Dear Sir, This has reference to your quotation and further discussions we had with you. We are pleased to place an order for supply of following Items as per details given below.:										
GSTIN : 09AAACK5723D1ZS										
Sr no	Description	HSN	Qty	Unit	Rate	Discount	Basic	SGST	CGST	Net Amount
						% Amt	Amt.	% Amount	% Amt	
1	GEAR BOX FOOT MOUNTED (RATIO 14.773:1) AME015S 3HP/4HP		1.000	PCS	19250.00		19250.00	9.00 1732.50	9.00 1732.50	22715.00
2	GEAR BOX FOOT MOUNTED (RATIO 21.212:1) AME020S 3HP/4HP MOTOR		1.000	PCS	19250.00		19250.00	9.00 1732.50	9.00 1732.50	22715.00
3	GEAR BOX FOOT MOUNTED (RATIO 46.364:1)		1.000	PCS	38000.00		38000.00	9.00 3420.00	9.00 3420.00	44840.00
Order Value :										116820
Delivery Period : Order Type : Freight Paid By Party Payment Terms :- : 99000.00 + 17820.00 + 0.00 +.00= 116820.00 (BASIC+GST+CESS+) After 0 Days 100.00 % Delivered At : TATIYA GANJ,(MANDHANA), G.T.ROAD,20 K.M. STONE FROM KANPUR NAGAR,(U.P.)										
Notes : [1] To ensure prompt attention, Please quote our P.O. No. & Date in correspondences. [2] Goods rejected during inspection will not be paid for & the same will be returned at your cost & risk. [3] Your bills, challans & other documents to this PO should be raised at the above mentioned address. [4] Please return a copy of P.O. duly signed stamped as a token of acceptance. [5] Processing of payment against credit advise by accounts will only be done after receipt of material. [6] Please ensure that certificate of conformance is sent with every consignment. [7] Please Provide proof of Freight Charged in Invoice. [8] For Inspection Instructions for alone item, please refer to remarks column. [9] Please note that our Company's GST No. must written in your Invoice / Bill.										
For Kapila Krishi Udyog Limited										
ABHISHEK MISRA										
Prepared By			Checked By				Authorised By			

To, KVM Engineers Pvt Ltd KVM House F-152,Transport Nagar Lucknow LUCKNOW-Uttar Pradesh Contact No : , GSTNO.: 09AACCK3464F1ZK						From Kapila Krishi Udyog Limited TATIYA GANJ,(MANDHANA), G.T.ROAD,20 K.M. STONE FROM KANPUR NAGAR,(U.P.) ZIP No 208012 Contact No : 8009906915-16,8009906915-16 E-Mail- sales@kapilaagro.com Fax :							
Quot No :						Po No & Date : HO-25/199 13/01/2026							
Quot Date : 13/01/2026													
Dear Sir, This has reference to your quotation and further discussions we had with you. We are pleased to place an order for supply of following Items as per details given below.: GSTIN : 09AAACK5723D1ZS													
Sr no	Description	HSN	Qty	Unit	Rate	Discount		Basic	SGST		CGST		Net Amount
						%	Amt	Amt.	%	Amount	%	Amt	
4	AMG45S 5HP/4HP MOTOR GEAR BOX FOOT MOUNTED (RATIO 09.97:1) M0622 10HP/4HP MOTOR		1.000	PCS	22500.00			22500.00	9.00	2025.00	9.00	2025.00	26550.00
Total :					99000.00			99000.00	8910.00		8910.00		116820.00
Order Value :												116820	
Delivery Period :		Delivery Date											
Order Type :		Freight Paid By Party											
Payment Terms :-		99000.00 + 17820.00 + 0.00 +.00= 116820.00 (BASIC+GST+CESS+)											
After 0 Days 100.00 %													
Delivered At :		TATIYA GANJ,(MANDHANA), G.T.ROAD,20 K.M. STONE FROM KANPUR NAGAR,(U.P.)											
Notes : [1] To ensure prompt attention, Please quote our P.O. No. & Date in correspondences. [2] Goods rejected during inspection will not be paid for & the same will be returned at your cost & risk. [3] Your bills, challans & other documents to this PO should be raised at the above mentioned address. [4] Please return a copy of P.O. duly signed stamped as a token of acceptance. [5] Processing of payment against credit advise by accounts will only be done after receipt of material. [6] Please ensure that certificate of conformance is sent with every consignment. [7] Please Provide proof of Freight Charged in Invoice. [8] For Inspection Instructions for alone item, please refer to remarks column. [9] Please note that our Company's GST No. must written in your Invoice / Bill.													
For Kapila Krishi Udyog Limited													
ABHISHEK MISRA													
Prepared By				Checked By				Authorised By					