

**Subject to KANPUR Jurisdiction**  
**Store Purchase Order**

<b>To,</b>  <b>KVM Engineers Pvt Ltd</b> KVM House F-152, Transport Nagar  Lucknow LUCKNOW-Uttar Pradesh <b>Contact No :</b> , <b>GSTNO.:</b> 09AACCK3464F1ZK						<b>From</b>  <b>Kapila Krishi Udyog Limited</b> TATIYA GANJ,(MANDHANA), G.T.ROAD,20 K.M. STONE FROM KANPUR NAGAR,(U.P.) ZIP No 208012 <b>Contact No :</b> 8009906915-16,8009906915-16 <b>E-Mail:</b> sales@kapilaagro.com <b>Fax :</b>																					
<b>Quot No :</b>						<b>Po No &amp; Date :</b> HO-25/199 13/01/2026																					
<b>Quot Date :</b> 13/01/2026																											
<b>Dear Sir,</b>  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.: <b>GSTIN :</b> 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														
						<b>Order Value :</b> <b>116820</b>																					
<b>Delivery Period</b>	:	<b>Delivery Date</b>																									
<b>Order Type</b>	:	Freight Paid By Party																									
<b>Payment Terms :-</b>	:	<b>99000.00 + 17820.00 + 0.00 +.00= 116820.00 (BASIC+GST+CESS+)</b>																									
<b>After 0 Days</b>	<b>100.00 %</b>																										
<b>Delivered At :</b> TATIYA GANJ,(MANDHANA), G.T.ROAD,20 K.M. STONE FROM KANPUR NAGAR,(U.P.)																											
<b>Notes :</b>																											
[1] To ensure prompt attention, Please quote our P.O. No. & Date in correspondencs. [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.																											
<b>For Kapila Krishi Udyog Limited</b>																											
<b>ABHISHEK MISRA</b>																											
<b>Prepared By</b>			<b>Checked By</b>						<b>Authorised By</b>																		

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						%	Amt	Amt.	%	Amount	%	Amt		

AMG45S 5HP/4HP MOTOR  
4 GEAR BOX FOOT MOUNTED (RATIO 09.97:1)  
M0622 10HP/4HP MOTOR

<b>Total :</b>	<b>99000.00</b>	<b>99000.00</b>	<b>8910.00</b>	<b>8910.00</b>	<b>116820.00</b>
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<b>Delivery Period</b> :	<b>Delivery Date</b>
<b>Order Type</b> :	Freight Paid By Party
<b>Payment Terms :-</b>	<b>99000.00 + 17820.00 + 0.00 +.00= 116820.00 (BASIC+GST+CESS+)</b>
<b>After 0 Days 100.00 %</b>	
<b>Delivered At :</b> TATIYA GANJ,(MANDHANA), G.T.ROAD,20 K.M. STONE FROM KANPUR NAGAR,(U.P.)	

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<b>For Kapila Krishi Udyog Limited</b>		
<b>ABHISHEK MISRA</b>	<b>Checked By</b>	<b>Authorised By</b>