| VR Earthmovers and Constructions Pvt. Ltd. | | | | | | |
|---|-------------------------------|------|------------------|-----------------------------|-----------------|-----------------|
| No 31/49, 2nd Avenue ,Defence Colony,Ekkatuthangal,Chennai - 600 032 | | | | | | |
| GST: 33AADCV5672P1ZQ | | | | | | |
| PURCHASE ORDER | | | | Original | | |
| PROJECT : ESR PROJECT - INFRA & CIVIL | | | | PO No | . : 1,705 | i |
| ESR, Varanavasi, Opposite to APN Matriculation School | | | | PO Date : 24/09/2020 | | |
| | | | | Valid 7 | Fill : 01/10/ | 2020 |
| To : RAMACHANDRAN DHANALAKSHMI AGENCIES | | | | | | |
| Contact Person : GANESAN | | | | | | |
| Mobile : 9840719594 | | | Email GST No | | | |
| Please Supply the following Material | s at our site mentioned above | 9 | | | | |
| S.No Material | HSN Code | Unit | Qty | Rate (INR) | Discount (%) | Amount (INR) |
| 1 Petrol | | Ltrs | 25.00 | 85.41 | 0.00 | 2,135.25 |
| Req No: 4,396 | Status : Approved | | | | | |
| Taxes on Material: | | | | Material Amount : 2,135.25 | | 2,135.25 |
| | | | | | Transport: | 0.00 |
| | | | Lo | oading / Unloadir | ng Amount: | 0.00 |
| | | | | Othe | r Charges 1 | 0.00 |
| | | | | Othe | r Charges 2 | 0.00 |
| Taxes on Transport & Other (| Charges : | | | | | |
| | 0.00 | | | Та | x Amount : | 0.00 |
| | | | | Total Amo | | 2,135.25 |
| | | | RUPEES TWO THOUS | SAND ONE HU | NDRED THIRTY | -FIVE ONLY |
| | | | | | | |
| | | | | | | |
| Prepared by | Checked by | | | Approved B | y | |
| | | | | | | |
| Accepted & Acknowledge(By Supplier) | | | | | | |
| "This is computer generated purchase order and doesn't require signature" | | | | | | |