	No 31/49, 2nd	Avenue ,Defence C	olony,Ekkatuthangal,	Chennai - 600 03	2	
		GST: 33AAI	DCV5672P1ZQ			
	<u> </u>	PURCHASE (ORDER		Original	
PROJECT : ESR PROJECT - INFRA & CIVIL ESR, Varanavasi, Opposite to APN Matriculation School				PO No.	: 1,71	1
				PO Dat	PO Date : 24/09/2020	
				Valid T	ill : 01/10/	/2020
o : RAM	ACHANDRAN DHANALAKSI	HMI AGENCIES				
Contact Person : GANE	ESAN		Email			
Mobile : 9840719594 GST No						
Please Supply the following N	faterials at our site mentioned abov	ve.				
.No Material	HSN Code	Unit	Qty	Rate (INR)	Discount (%)	Amount (INR)
Diesel		Ltrs	400.00	78.86	0.00	31,544.00
eq No : 4,382	Status : Approved					
Petrol		Ltrs	20.00	85.46	0.00	1,709.20
aeq No : 4,396	Status : Approved					
Taxes on Material:				Material Amount : 33,253		33,253.20
				Transport:		0.00
			I	Loading / Unloading Amount:		0.00
				Other Charges 1		0.00
				Other	Charges 2	0.00
Taxes on Transport & C	Other Charges :					
	0.00			Ta	Amount	0.00
	0.00			Total Amo	Amount : unt (INR):	33,253.20
		RUPEES TH	IIRTY-THREE THOU	SAND TWO HUN	DRED FIFTY-1	
Prepared by	Checked by			Approved By		
Accepted & Acknowledge						