



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. : 1,119

PO Date : 06/01/2020

Valid Till : 13/01/2020

To : **BALAJI AGENCIES**

New No.187,Ambattur Industrial Estate, Anna Nagar west,
Chennai-600 101.

Contact Person :

Email

Mobile :

GST No

33AAAFB0541K1ZZ

Please Supply the following Materials at our site mentioned above

| S.No | Material | HSN Code | Unit | Qty | Rate (INR) | Discount (%) | Amount (INR) |
|----------------|----------|-------------------------|------|-------|---------------|-----------------|-----------------|
| 1 | Diesel | | Ltrs | 40.00 | 70.11 | 0.00 | 2,804.40 |
| Req No : 1,755 | | Status : Approve | | | | | |

Taxes on Material:

Material Amount : 2,804.40

Transport: 0.00

Loading / Unloading Amount: 0.00

Other Charges 1 0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges :

| | |
|--|------|
| | 0.00 |
|--|------|

Tax Amount : 0.00

Total Amount (INR): 2,804.40

RUPEES TWO THOUSAND EIGHT HUNDRED FOUR ONLY

TERMS & CONDITIONS:

1. Amount inclusive of GST.
2. Delivery immediately.
3. Payment shall be released after 30 days from the date of Tax Invoice.
4. Bill number 1085 dated on 20-12-2019.

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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