



## VR Earthmovers and Constructions Pvt. Ltd.

No 31/49, 2nd Avenue ,Defence Colony,Ekkatuthangal,Chennai - 600 032

GST : 33AADCV5672P1ZQ

### PURCHASE ORDER

Original

**PROJECT** : TRICHY INTERNATIONAL AIRPORT

**PO No.** : 1,236

**PO Date** : 07/02/2020

**Valid Till** : 15/02/2020

**To** : SUNDHARAM AGENCIES

SF.NO.6/1, 6/6, Nadar Chattaram, Vayalur Main Road, Somarasampettai,  
Trichy-620102

**Contact Person** : MR. T.KUMAARAVELU

**Email** kumaaravelut@gmail.com

**Mobile** : +91 9842497980

**GST No** 33ACGFS0270E1ZJ

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	1,000.00	69.90	0.00	69,900.00

Req No : 2,791

Status : **Approve**

#### Taxes on Material:

Material Amount : 69,900.00

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
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Tax Amount : 0.00

**Total Amount (INR): 69,900.00**

**RUPEES SIXTY-NINE THOUSAND NINE HUNDRED ONLY**

#### TERMS & CONDITIONS:

- 1) Amount is inclusive of all taxes.
- 2) Delivery: Immediately
- 3) Payment shall be released within one week from the date of supply at site.
- 4) Bill dated on 07-02-2020

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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