



## VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

### PURCHASE ORDER

Original

**PROJECT** : CMRL- SHENOY NAGAR

2nd Avenue Road, Block AD, Anna Nagar, Chennai, Tamil Nadu  
600040

**PO No.** : 1,290

**PO Date** : 21/02/2020

**Valid Till** : 28/02/2020

**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	2,440.00	71.17	0.00	173,654.80
Req No :	3,231	Status : <b>Approve</b>					

#### Taxes on Material:

Material Amount : 173,654.80

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): 173,654.80**

**RUPEES ONE LAC SEVENTY-THREE THOUSAND SIX HUNDRED FIFTY-FIVE ONLY**

#### TERMS & CONDITION:

1. Amount inclusive of GST.
2. Delivery immediately.
3. Payment shall be released after 30 days from the date of Tax Invoice.
4. Bill no 1234 Dated on 25/01/2020

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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