



## 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.** : 1,309

**PO Date** : 22/02/2020

**Valid Till** : 29/02/2020

**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 | 1,990.00 | 73.09      | 0.00         | 145,449.10   |
| Req No : | 3,231    | Status : <b>Approve</b> |      |          |            |              |              |

#### Taxes on Material:

Material Amount : 145,449.10

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): 145,449.10**

**RUPEES ONE LAC FORTY-FIVE THOUSAND FOUR HUNDRED FORTY-NINE 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 1187 Dated on 12/01/2020

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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