



VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : Nissei - SMCC - VRC - LDW - 001
GUMMUDIPOONDI

PO No. : 1,311
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 :
Mobile :

Email
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	600.00	70.80	0.00	42,480.00
Req No : 2,844		Status : Approve					

Taxes on Material:

Material Amount : 42,480.00

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): 42,480.00

RUPEES FORTY-TWO THOUSAND FOUR HUNDRED EIGHTY 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 1102 Dated on 25/12/2019

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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