



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. : 1,315

PO Date : 21/02/2020

Valid Till : 29/02/2020

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	68.80	0.00	68,800.00

Req No : 2,956

Status : **Approve**

Taxes on Material:

Material Amount : 68,800.00

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
--	------

Tax Amount : 0.00

Total Amount (INR): 68,800.00

RUPEES SIXTY-EIGHT THOUSAND EIGHT 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 no.: 6875 dated on 21-02-2020

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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