

Mobile

VR Earthmovers and Constructions Pvt. Ltd.

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

Email

GST: 33AADCV5672P1ZQ

PURCHASE ORDER

PROJECT : Bhel - BB - VRC - Excavation 001 PO No. : 1,317

PO Date : 24/02/2020

Original

Valid Till : 02/03/2020

benrajkumarcompany@gmail.com

To : BENRAJKUMAR COMPANY

12, TUTICORIN ROAD, OPP. CENTRAL BUS STAND, TIRUCHENDUR

- 628215

Contact Person : MR. HARIKRISHNAN - 98413550

: 9841355077 GST No

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	900.00	69.06	0.00	62,154.00
D N	0.000	0.1					

Req No: 2,906 Status: Approve

Taxes on Material: Material Amount: 62,154.00

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): 62,154.00

RUPEES SIXTY-TWO THOUSAND ONE HUNDRED FIFTY-FOUR ONLY

TERMS & CONDITIONS:

- 1) Amount is inclusive of all taxes
- 2) Delivery: Immediately
- 3) Payment shall be released after 7 days from the date of receipt of Tax Invoice.

4) Bill no.: 10271 dated on 15-02-2020

Prepared by Checked by Approved By

Accepted & Acknowledge(By Supplier)

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