



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. : 1,359

PO Date : 27/02/2020

Valid Till : 09/03/2020

To : LRS FUELS

Contact Person :

Email

Mobile :

GST No

33AKDPP9270A1ZD

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 | 1,100.00 | 68.73 | 0.00 | 75,603.00 |
| Req No : | 2,791 | Status : Approve | | | | | |
| | 2,956 | | | | | | |

Taxes on Material:

Material Amount : 75,603.00

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): 75,603.00

RUPEES SEVENTY-FIVE THOUSAND SIX HUNDRED THREE ONLY

TERMS & CONDITIONS:

- 1) Amount is inclusive of all Taxes
- 2) Delivery: Immediately
- 3) Payment shall be released after 15 days from the date of receipt of Tax Invoice
- 4) Bill no.: 1024 dated on 27-02-2020

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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