



VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : MIPL PROJECT

MIPL Site, Puduvoyal, Gummidipoondi, Chennai
Mr. JayaPrakash - 7448939585

PO No. : 1,360

PO Date : 02/03/2020

Valid Till : 09/03/2020

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	400.00	69.59	0.00	27,836.00
Req No : 2,842		Status : Approve					

Taxes on Material:

Material Amount : 27,836.00

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): 27,836.00

RUPEES TWENTY-SEVEN THOUSAND EIGHT HUNDRED THIRTY-SIX 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 1294 Dated on 06/02/2020

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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