



## 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.** : 1,362  
**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	70.79	0.00	28,316.00
Req No : 3,277		Status : <b>Approve</b>					

#### Taxes on Material:

Material Amount : 28,316.00

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): 28,316.00**

**RUPEES TWENTY-EIGHT THOUSAND THREE HUNDRED SIXTEEN 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 1235 Dated on 26/01/2020

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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