



VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : CMRL- SHENOY NAGAR

2nd Avenue Road, Block AD, Anna Nagar, Chennai, Tamil Nadu
600040

PO No. : 1,367

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	920.00	69.33	0.00	63,783.60
Req No : 3,231		Status : Approve					

Taxes on Material:

Material Amount : 63,783.60

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): 63,783.60

RUPEES SIXTY-THREE THOUSAND SEVEN HUNDRED EIGHTY-FOUR 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 1300 Dated on 07/02/2020

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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