



## 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.** : 1,383  
**PO Date** : 04/03/2020  
**Valid Till** : 11/03/2020

**To** : **BALAJI AGENCIES**

New No.187,Ambattur Industrial Estate, Anna Nagar west, Chennai-600 101.

**Contact Person** :  
**Mobile** :

**Email**  
**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	600.00	72.01	0.00	43,206.00
Req No : 3,419		Status : <b>Approve</b>					

#### Taxes on Material:

Material Amount : 43,206.00

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): 43,206.00**

**RUPEES FORTY-THREE THOUSAND TWO HUNDRED 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 1139 Dated on 02/01/2020

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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