



## 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.** : 1,387

**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** :

**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 | 421.00 | 68.28      | 0.00         | 28,745.88    |
| Req No : 3,231 |          | Status : <b>Approve</b> |      |        |            |              |              |

#### Taxes on Material:

Material Amount : 28,745.88

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): 28,745.88**

**RUPEES TWENTY-EIGHT THOUSAND SEVEN HUNDRED FORTY-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 1346 Dated on 17/02/2020

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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