



VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : PLANT & MACHINERY

Contact Person :Mr.Manikandan ,Contact No: 79043 74619 & Mr.Siva Kumar, Contact No:94443 95610 &

PO No. : 1,449

PO Date : 19/03/2020

Valid Till : 26/03/2020

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	43.68	68.08	0.00	2,973.73
Req No : 2,936		Status : Approve					

Taxes on Material:

Material Amount : 2,973.73

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): 2,973.73

RUPEES TWO THOUSAND NINE HUNDRED SEVENTY-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 1395 Dated on 29/02/2020

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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