



VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : TRICHY INTERNATIONAL AIRPORT

PO No. : 1,507

PO Date : 26/05/2020

Valid Till : 12/06/2020

To : LRS FUELS

Contact Person :

Email

Mobile :

GST No

33AKDPP9270A1ZD

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	998.00	68.64	0.00	68,502.72
Req No : 3,411		Status : Approve					

Taxes on Material:

Material Amount : 68,502.72

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): 68,502.72

RUPEES SIXTY-EIGHT THOUSAND FIVE HUNDRED THREE ONLY

TERMS & CONDITIONS:

- 1) Amount is inclusive of all Taxes
- 2) Delivery: Immediately
- 3) Payment shall be released after 15 days from the date of receipt of Tax Invoice
- 4) Bill no.: 1156 dated on 26-05-2020

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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