

VR Earthmovers and Constructions Pvt. Ltd.

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

GST: 33AADCV5672P1ZQ

PURCHASE ORDER Original

: CMRL- SHENOY NAGAR PO No. : 2,231 **PROJECT**

> 2nd Avenue Road, Block AD, Anna Nagar, Chennai, Tamil Nadu PO Date : 23/02/2021 600040

Valid Till : 02/03/2021

To : SRI MURUGAN AGENCIES

G-10,1ST MAINROAD,AMBATTUR INDUSTRIAL

ESTATE, CHENNAI-58

Contact Person Email Mobile GST No

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	1,290.00	84.42	0.00	108,901.80
D 31							

Req No: 5,514 Status: Approved

Material Amount: 108,901.80 **Taxes on Material:**

> 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 0.00 Tax Amount: 108,901.80

Total Amount (INR):

RUPEES ONE LAC EIGHT THOUSAND NINE HUNDRED TWO ONLY

PAYMENT ADVANCE

Prepared by Checked by Approved By

Accepted & Acknowledge(By Supplier)

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