



VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : S & D OFFICE PERUNGUDI

Plot No 69, Industrial Estate,Perungudi,
Near Toll Plaza,Near EB Office /Bsnl Office

PO No. : 2,276

PO Date : 06/03/2021

Valid Till : 13/03/2021

To : SRI RAJA RAJESWARI WATER SUPPLIES - (ID -9596)

Contact Person : KANNIYAPPAN

Mobile :

Email

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	Water - 12000 Ltr		Load	25.00	1,100.00	0.00	27,500.00
Req No : 5,592		Status : Approved					

Taxes on Material:

Material Amount : 27,500.00

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
--	------

Tax Amount : 0.00

Total Amount (INR): 27,500.00

RUPEES TWENTY-SEVEN THOUSAND FIVE HUNDRED ONLY

local purchase

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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