



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. : 1,892

PO Date : 17/11/2020

Valid Till : 24/11/2020

To : AN Water Supply - (9337)

No.8/515, Mosque street , vijayanagaram, medavakkam, chennai -
600100

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	Water		Load	50.00	1,100.00	0.00	55,000.00
Req No : 4,816		Status : Approved					
12000 Ltr							

Taxes on Material:

Material Amount : 55,000.00

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): 55,000.00

RUPEES FIFTY-FIVE THOUSAND ONLY

Terms & Conditions:

1. The Amount inclusive of GST
2. Payment will be released after 07 days from the date of receipt .
3. Delivery:Immediately
4. Delivery Address: S&D SITE

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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