



VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : ESR PROJECT - INFRA & CIVIL

ESR, Varanavasi, Opposite to APN Matriculation School

PO No. : 1,898

PO Date : 17/11/2020

Valid Till : 24/11/2020

To : **SRI MURUGAN AGENCIES**

G-10,1ST MAINROAD,AMBATTUR INDUSTRIAL
ESTATE,CHENNAI-58

Contact Person :

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	Diesel		Ltrs	6,000.00	75.98	0.00	455,880.00

Req No : 4,708

Status : **Approved**

2	Petrol		Ltrs	50.00	84.19	0.00	4,209.50
Req No :	4,397						
	4,786						

Status : **Approved**

Taxes on Material:

Material Amount : 460,089.50

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): 460,089.50

RUPEES FOUR LAC SIXTY THOUSAND NINETY ONLY

Terms & Conditions:

1. The Amount inclusive of GST
2. Payment will be released after 30 days from the date of receipt .
3. Delivery:Immediately
4. Delivery Address: ESR Site

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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