



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. : 1,935

PO Date : 24/11/2020

Valid Till : 01/12/2020

To : ARJUNAN S - (ID - 9548)

17/1, GANDHIPURAM 1ST STREET , nEW BOAG ROAD , TNAGAR,
CHENNAI - 17

Contact Person : ARJUNAN S

Mobile : 7092379859

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	shuttering oil		Ltrs	210.00	38.00	0.00	7,980.00

Req No : 4,934

Status : **Approved**

1 BARREL

Taxes on Material:

Material Amount : 7,980.00

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
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Tax Amount : 0.00

Total Amount (INR): 7,980.00

RUPEES SEVEN THOUSAND NINE HUNDRED EIGHTY ONLY

ADVANCE PAYMENT

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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