



## 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.** : 1,968

**PO Date** : 03/12/2020

**Valid Till** : 10/12/2020

**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	800.00	76.69	0.00	61,352.00

Req No : 5,064

Status : **Approved**

2	Distilled Water Bottle		No	1.00	20.00	0.00	20.00
Req No :	5,065	Status :	<b>Approved</b>				

#### Taxes on Material:

Material Amount : 61,372.00

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): 61,372.00**

**RUPEES SIXTY-ONE THOUSAND THREE HUNDRED SEVENTY-TWO ONLY**

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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