



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 : **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)
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1	Diesel		Ltrs	800.00	76.69	0.00	61,352.00
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Req No : 5,064 Status : **Approved**

2	Distilled Water Bottle		No	1.00	20.00	0.00	20.00
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Req No : 5,065 Status : **Approved**

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"