

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

PO No. : 1,693

PO Date : 17/09/2020

Valid Till : 24/09/2020

To : AN Water Supply - (9337)

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	Water		Load	20.00	1,100.00	0.00	22,000.00
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Req No : 4,318

Status : **Approved**

water 12000 Ltr

Taxes on Material:

Material Amount : 22,000.00

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
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Tax Amount : 0.00

Total Amount (INR): 22,000.00

RUPEES TWENTY-TWO THOUSAND ONLY

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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