



VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : Bhel - BB - VRC - Excavation 001

PO No. : 1,268

PO Date : 13/02/2020

Valid Till : 24/02/2020

To : **BENRAJKUMAR COMPANY**

12, TUTICORIN ROAD, OPP. CENTRAL BUS STAND,
TIRUCHENDUR - 628215

Contact Person : MR. HARIKRISHNAN - 9841355077

Email : benraj कुमारcompany@gmail.com

Mobile : 9841355077

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	900.00	69.11	0.00	62,199.00

Req No : 2,906 Status : **Approve**

Taxes on Material:

Material Amount :	62,199.00
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): 62,199.00

RUPEES SIXTY-TWO THOUSAND ONE HUNDRED NINETY-NINE ONLY

TERMS & CONDITIONS:

- 1) Amount is inclusive of all taxes
- 2) Delivery: Immediately
- 3) Payment shall be released after 7 days from the date of receipt of Tax Invoice.
- 4) Bill no.: 10246 dated on 13-02-2020

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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