



# VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

## PURCHASE ORDER

Original

**PROJECT** : TRICHY INTERNATIONAL AIRPORT

**PO No.** : 1,315

**PO Date** : 21/02/2020

**Valid Till** : 29/02/2020

**To** : **SUNDHARAM AGENCIES**

SF.NO.6/1, 6/6, Nadar Chattaram, Vayalur Main Road, Somarasampettai,  
Trichy-620102

**Contact Person** : MR. T.KUMAARAVELU

**Email** : kumaaravelut@gmail.com

**Mobile** : +91 9842497980

**GST No** : 33ACGFS0270E1ZJ

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 | 1,000.00 | 68.80      | 0.00         | 68,800.00    |
| Req No : | 2,956    | Status : <b>Approve</b> |      |          |            |              |              |

### Taxes on Material:

Material Amount : 68,800.00

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 |
|--|------|

Tax Amount : 0.00

**Total Amount (INR): 68,800.00**

**RUPEES SIXTY-EIGHT THOUSAND EIGHT HUNDRED ONLY**

### TERMS & CONDITIONS:

- 1) Amount is inclusive of all taxes.
- 2) Delivery: Immediately
- 3) Payment shall be released within one week from the date of supply at site.
- 4) Bill no.: 6875 dated on 21-02-2020

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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