



# 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.** : 1,359

**PO Date** : 27/02/2020

**Valid Till** : 09/03/2020

**To** : LRS FUELS

**Contact Person** :

**Email**

**Mobile** :

**GST No**

33AKDPP9270A1ZD

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	1,100.00	68.73	0.00	75,603.00
Req No :	2,791 2,956	Status : <b>Approve</b>					

### Taxes on Material:

Material Amount : 75,603.00

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): 75,603.00**

**RUPEES SEVENTY-FIVE THOUSAND SIX HUNDRED THREE ONLY**

### TERMS & CONDITIONS:

- 1) Amount is inclusive of all Taxes
- 2) Delivery: Immediately
- 3) Payment shall be released after 15 days from the date of receipt of Tax Invoice
- 4) Bill no.: 1024 dated on 27-02-2020

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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