



## 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.** : 1,380

**PO Date** : 04/03/2020

**Valid Till** : 11/03/2020

**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	1,200.00	68.05	0.00	81,660.00
Req No :	2,955	Status : <b>Approve</b>					
	2,956						
	3,414						
	3,415						
	3,416						

#### Taxes on Material:

Material Amount : 81,660.00

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): 81,660.00**

**RUPEES EIGHTY-ONE THOUSAND SIX HUNDRED SIXTY 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.: 1048 dated on 04-03-2020

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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