



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. : 1,408

PO Date : 10/03/2020

Valid Till : 17/03/2020

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	66.96	0.00	80,352.00
Req No :	3,412	Status : Approve					
	3,413						
	3,415						

Taxes on Material:

Material Amount : 80,352.00

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): 80,352.00

RUPEES EIGHTY THOUSAND THREE HUNDRED FIFTY-TWO 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.: 1077 dated on 10-03-2020

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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