



VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : ESR PROJECT - INFRA & CIVIL
ESR, Varanavasi, Opposite to APN Matriculation School

PO No. : 1,431
PO Date : 17/03/2020
Valid Till : 24/03/2020

To : **BALAJI AGENCIES**
New No.187,Ambattur Industrial Estate, Anna Nagar west, Chennai-600 101.

Contact Person : **Email**
Mobile : **GST No** 33AAAFB0541K1ZZ

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	800.00	68.23	0.00	54,584.00
Req No : 3,271		Status : Approve					

Taxes on Material:

Material Amount :	54,584.00
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): 54,584.00

RUPEES FIFTY-FOUR THOUSAND FIVE HUNDRED EIGHTY-FOUR ONLY

TERMS & CONDITION:

1. Amount inclusive of GST.
2. Delivery immediately.
3. Payment shall be released after 30 days from the date of Tax Invoice.
4. Bill no 1366 Dated on 22/02/2020

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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