



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. : 2,293

PO Date : 12/03/2021

Valid Till : 19/03/2021

To : **SRI MURUGAN AGENCIES**

G-10,1ST MAINROAD,AMBATTUR INDUSTRIAL
ESTATE,CHENNAI-58

Contact Person :

Email

Mobile :

GST No

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	400.00	86.29	0.00	34,516.00
Req No : 5,398		Status : Approved					

Taxes on Material:

Material Amount : 34,516.00

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): 34,516.00

RUPEES THIRTY-FOUR THOUSAND FIVE HUNDRED SIXTEEN ONLY

Terms & Conditions:

1. The Amount inclusive of GST and transportation extra.
2. Payment will be released after 30 days from the date of receipt of tax invoice.
3. Delivery:Immediately
4. Delivery Address:S&D Office ,perungudi

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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