

VR Earthmovers and Constructions Pvt. Ltd.

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

GST: 33AADCV5672P1ZQ

PURCHASE ORDER

PROJECT : ESR PROJECT - INFRA & CIVIL PO No. : 2,330

ESR, Varanavasi, Opposite to APN Matriculation School PO Date : 19/04/2021

Valid Till : 26/04/2021

Original

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	425.00	86.44	0.00	36,737.00
Req No:	5,638	Status : Approved					
Taxes on Material:					Material Amount :		36,737.00
					Transport:		0.00
	Loading / Unloading An				ng Amount:	0.00	
					Other Charges 1		0.00
					Othe	er Charges 2	0.00
Taxes	on Transport & Ot	ther Charges :					
		0.00			Ta	ax Amount :	0.00
					Total Am	ount (INR):	36,737.00

RUPEES THIRTY-SIX THOUSAND SEVEN HUNDRED THIRTY-SEVEN ONLY

Prepared by Checked by Approved By

Accepted & Acknowledge(By Supplier)

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