



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. : 1,871

PO Date : 06/11/2020

Valid Till : 13/11/2020

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)
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1	15W-40 oil		Ltrs	5.00	285.00	0.00	1,425.00
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Req No : 4,770

Status : **Approved**

KAMS Roller Debit to supplier

2	Diesel		Ltrs	3,115.00	76.43	0.00	238,079.45
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Req No : 4,769

Status : **Approved**

Taxes on Material:

Material Amount : 239,504.45

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): 239,504.45

RUPEES TWO LAC THIRTY-NINE THOUSAND FIVE HUNDRED FOUR ONLY

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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