

VR Earthmovers and Constructions Pvt. Ltd.

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

GST : 33AADCV5672P1ZQ

PURCHASE ORDER

Original

PROJECT : HEAD OFFICE

NO. 31/49, 2nd avenue, Defence Officers Colony, Ekkatuthangal,
Chennai - 600 032. Contact-8681942000

PO No. : 1,599

PO Date : 06/08/2020

Valid Till : 13/08/2020

To : **MADRAS PRINTERS**

No.69/39, North Mada Street, Padi, Chennai - 600050

Contact Person : S VELAYUTHAM

Mobile : 9940578159

Email

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 | 1/8 Size day & Night book | | No | 500.00 | 2.00 | 0.00 | 1,000.00 |
| Req No : | 4,037 | Status : Approve | | | | | |
| 2 | Indent Pad single | | No | 20.00 | 50.00 | 0.00 | 1,000.00 |
| Req No : | 4,039 | Status : Approve | | | | | |
| 3 | Ledger book(inward) | | No | 5.00 | 400.00 | 0.00 | 2,000.00 |
| Req No : | 4,038 | Status : Approve | | | | | |
| 4 | LETTER PAD | | No | 3.00 | 500.00 | 0.00 | 1,500.00 |
| Req No : | 4,036 | Status : Approve | | | | | |
| 5 | Voucher Pad | | No | 50.00 | 50.00 | 0.00 | 2,500.00 |
| Req No : | 4,035 | Status : Approve | | | | | |

Taxes on Material:

Material Amount : 8,000.00

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): 8,000.00

RUPEES EIGHT THOUSAND ONLY

TERMS & CONDITION:

1. Amount inclusive of GST.
2. Delivery immediately.
3. Payment shall be released after 30 days from the date of Invoice.

Prepared by

Checked by

Approved By

VR Earthmovers and Constructions Pvt. Ltd.

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Accepted & Acknowledge(By Supplier)

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