



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. : 1,357

PO Date : 29/02/2020

Valid Till : 07/03/2020

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	Bar Bending Schedule		No	3.00	300.00	0.00	900.00
Req No :	3,348	Status : Approve					
2	Check list marking		No	3.00	300.00	0.00	900.00
Req No :	3,341	Status : Approve					
3	Checklist corner beads		No	3.00	300.00	0.00	900.00
Req No :	3,404	Status : Approve					
4	Checklist Anti- termite treatment		No	3.00	300.00	0.00	900.00
Req No :	3,350	Status : Approve					
5	Checklist Block work		No	3.00	300.00	0.00	900.00
Req No :	3,351	Status : Approve					
6	Checklist expanded Metal fixing		No	3.00	300.00	0.00	900.00
Req No :	3,405	Status : Approve					
7	Checklist filling and compaction		No	3.00	300.00	0.00	900.00
Req No :	3,343	Status : Approve					
8	Checklist formwork		No	3.00	300.00	0.00	900.00
Req No :	3,403	Status : Approve					
9	Checklist plastering		No	3.00	300.00	0.00	900.00
Req No :	3,352	Status : Approve					
10	Checklist Reinforcement		No	3.00	300.00	0.00	900.00
Req No :	3,402	Status : Approve					
11	Checklist Soling		No	3.00	300.00	0.00	900.00
Req No :	3,401	Status : Approve					



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12	Checklist water proofing	No	3.00	300.00	0.00	900.00
Req No :	3,406	Status : Approve				
13	Concrete post- pour inspection report	No	3.00	300.00	0.00	900.00
Req No :	3,346	Status : Approve				
14	Concrete Pre- Pour Inspection report	No	3.00	300.00	0.00	900.00
Req No :	3,345	Status : Approve				
15	De shuttering clearance inspection report	No	3.00	300.00	0.00	900.00
Req No :	3,347	Status : Approve				
16	Earthwork Excavation Report	No	3.00	300.00	0.00	900.00
Req No :	3,342	Status : Approve				
17	Joint Measurement Record	No	3.00	300.00	0.00	900.00
Req No :	3,349	Status : Approve				
18	Ledger book(inward)	No	5.00	400.00	0.00	2,000.00
Req No :	3,407	Status : Approve				
19	Material Issue Voucher	No	10.00	75.00	0.00	750.00
Req No :	3,408	Status : Approve				
20	PCC Inspection report	No	3.00	300.00	0.00	900.00
Req No :	3,344	Status : Approve				
21	Quality checklist activity size stone masonry	No	3.00	300.00	0.00	900.00
Req No :	3,353	Status : Approve				
22	Survey Check Report	No	6.00	300.00	0.00	1,800.00



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GST No

Req No : 3,340
3,368

Status : **Approve**

Taxes on Material:

Material Amount : 21,650.00

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): 21,650.00

RUPEES TWENTY-ONE THOUSAND SIX HUNDRED FIFTY ONLY

Terms & Conditions:

1. Amount exclusive of GST.
2. Delivery Immediately.
3. Payment shall be released after 30 days from the date of tax invoice.

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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