

VR Earthmovers and Constructions Pvt. Ltd.

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

GST: 33AADCV5672P1ZQ

PURCHASE ORDER

PROJECT: HEAD OFFICE PO No. : 1,243

NO. 31/49, 2nd avenue, Defence Officers Colony, Ekkatuthangal, PO Date : 10/02/2020

To : MADRAS PRINTERS

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

Contact Person: S VELAYUTHAMEmailMobile: 9940578159GST No

Please Supply the following Materials at our site mentioned above

S.No	Material	HSN Code	Unit	Qty	Rate	Discount	Amount
1	1/0 Ct - J 0 Nt-141	h 1-	NI-	20.00	(INR)	(%)	(INR)
1	1/8 Size day & Night book		No	20.00	160.00	0.00	3,200.00
Req No:	2,961	Status : Approve					
2	CASH PAYMENT		No	10.00	50.00	0.00	500.00
	VOUCHER (1/8 SINGLE) -						
	100 SET						
Req No:	2,957	Status : Approve					
3	Indent Pad single		No	10.00	50.00	0.00	500.00
Req No:	2,959	Status : Approve					
4	LETTER PAD		No	1,000.00	1.20	0.00	1,200.00
Req No:	2,958	Status : Approve					
5	Voucher Pad		No	50.00	50.00	0.00	2,500.00
Req No:	2,960	Status : Approve					
Taxes o	on Material:				Material Amount:		7,900.00
						Transport:	0.00

Transport: 0.00

Loading / Unloading Amount: 0.00

Original

Other Charges 1 0.00

Other Charges 2 0.00

Taxes on Transport & Other Charges:

0.00 Tax Amount: 0.00

Total Amount (INR): 7,900.00

RUPEES SEVEN THOUSAND NINE HUNDRED ONLY

TERMS & CONDITION:

- I. Amount inclusive 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



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Accepted & Acknowledge(By Supplier)

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