



# 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-8939869401

**PO No.** : 2,162  
**PO Date** : 30/01/2021  
**Valid Till** : 06/02/2021

**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 | 1/16 small size trip sheet books |  | No | 50.00 | 75.00 | 0.00 | 3,750.00 |
|---|----------------------------------|--|----|-------|-------|------|----------|

Req No : 5,374      Status : **Approved**  
( 1+2 )

### Taxes on Material:

|                             |          |
|-----------------------------|----------|
| Material Amount :           | 3,750.00 |
| 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): 3,750.00**

**RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY ONLY**

Prepared by

Checked by

Approved By

Accepted & Acknowledge(By Supplier)

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