RECEIVING PURCHASE ORDER

Ms. Value Line Trade Pvt Ltd, Purchase Order No.: PO-777/10-11

Road No. 2 Banjarahills Hyderabad Phone:

Quatation Order No :SQtn-1034/10-1

Date: 26-Aug-2010

Date: 27-Aug-2010

KIND.ATTN.:Mr/Ms. Preeti

Dear Sirs,

Thanks for sending the quotation regarding our requirement. As desired by you we are pleased to submit below our offer for your kind perusal.

SNo.	Brand	Model No	DESCRIPTION	Color	Qty	Rate	Amount
1	тото	CT940CK	LE BLANC	White	1	15100.00	15,100.00
			S trap WC				
2	тото	TC393VS	-	White	1	5800.00	5,800.00
			Soft Closing Seat Cover				
3	SIRIUS	OF1101.03	SONSTE	Chrome	1	2500.00	2,500.00
			Single Lever Basin Mixer				
4	SIRIUS	VT60	-	White	1	6000.00	6,000.00
			Size: 620x520x220mm				
			Surface Mounted Wash				
			Basin				
			Single hole				I
5	VLT	FISCHER BOLT	-	chrome	1	1200.00	1,200.00
			FISCHER BOLT				
6	VIEGA	8312.1	 -	Chrome	1	3000.00	3,000.00
			Visign for Life 2				

Total Amount 33,600.00

Terms & Conditions

Delivery: Within 10-14 Weeks
Payment Terms: 100% in advance
Packing Charges: As Applicable

Currency : INR

CST : As Applicable

Despatch Mode : ROAD TRANSPORT

 ${\it Transport \ Charges: Transportation \ levies \ are \ extra \ as \ applicable}$

OtherSpecifications:

Delivery Address

Address: Guest House, Lumbuni spl Springs, Gachibowli, HYD

Email:

Contact Person: Upendra

Phone:

We hope your quotation is in accordance with our requirement and in case any clarification is required please feel free to contact us. Looking forward to the pleasure of receiving your acceptance at the earliest.

Please raise the Invoice only after getting the complete clearance from our company.

Yours Truly,

TPSC India Pvt Ltd