

Provisional Vehicle Purchase Order

To,
The Area Manager,
Area Office

Order No : 1718-0094

Date : 21-Sep-17

TATA MOTORS LIMITED

Jamshedpur

Subject : Requisition of vehicle

Dear Sir,

We request you to kindly book the following vehicle details of which are mentioned below:-

Sr	Product/VC #	Product Line	Description	Payer Code	Qty	Amount
1	28469456000R	LPT3118TC/56	LPT 3118 BS4 COWL 56WB 109RR 10R20 STLM	13S9800	10	640000.00
TOTAL					10.00	640000.00

For ENAR INDUSTRIAL ENTERPRISES LTD.

Director

To,

STATE BANK OF INDIA
SME BRANCH, ADITYAPUR, JAMSHEDPUR

Order No : 1718-0094
Date : 21-Sep-17

Subject : Request Letter for Inventory Funding Disbursement

Dear Sir,

I/We hereby request and authorize you to disburse an amount of Rs. 640,000.00 (Rupees Six Lakh Forty Thousand) under Inventory Funding Scheme to TATA MOTORS LIMITED On our behalf for purchase of Commercial Vehicles as indented by us.

For ENAR INDUSTRIAL ENTERPRISES LTD.

Director