

PURCHASE ORDER

DANAVARSHINI EXPORTS PRIVATE LIMITED

NO.3, KULA THOTTAM
KANGEYAM ROAD
TIRUPUR - 641604
TAMILNADU
INDIA



TIN NO. : 33802404524
CST NO./DATE : 1028168/01.04.09
PHONE : 0421 2425264, 2425265
FAX : 0421 2425275
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SRI DURGA ELECTRICALS

195/1, KANGAYAM MAIN ROAD,
D.S.K. HOSPITAL(NEAR)
TIRUPUR - 641604

TIN NO : 33502390818
CST NO : 1027865 dt:23-03-2009

PO NO : DEP-PO10148
DATE : 28/10/2015

SLNO	PARTICULARS	QUANTITY I	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR
1	ELECTRICAL-TUBLE HOLDER-2*400 TUBLE HOLDER	36 NOS		28/10/2015	20.00	720.00
2	ELECTRICAL-TUBLE HOLDER-PH HOLDER	20 NOS		28/10/2015	10.00	200.00
3	ELECTRICAL-SWITCH-1 WEY SWITCH	35 NOS		28/10/2015	18.00	630.00
4	ELECTRICAL-SOCKET-5A SOCKET	5 NOS		28/10/2015	30.00	150.00
5	ELECTRICAL-HOSE-3/4 P HOSE	10 NOS		28/10/2015	12.00	120.00
Total Qty		106				1,820.00
Total Amount (INR)						1,820.00

SLNO	ADD/LESS	+ / -	AMOUNT IN INR
1		+	0.00
Grand Total			1,820.00
Round Off			-0.00
Net Amount (INR)			1,820.00
TOTAL AMOUNT (In INR) : ONE THOUSAND EIGHT HUNDRED AND TWENTY ONLY.			

DESPATCH LOCATION :	REMARKS :
DEP - PRINTING 1/887, PALANI ANDAVAR NAGAR, KNP.COLONY, K.CHETTIPALAYAM, DHARAPURAM ROAD TIRUPUR - 641608 TAMILNADU INDIA PHONE :9994933339	

PREPARED BY

VERIFIED BY

APPROVED BY