

## 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  
EMAIL : danindia@danavarshini.in

**D.H.R.SYSTEM**

DINESHKUMAR  
27, HARVEY ROAD  
TIRUPUR  
TIRUPUR - 641602

TIN NO :  
CST NO :

PO NO : DEP-PO10145  
DATE : 20/10/2015

| SLNO                 | PARTICULARS  | QUANTITY | MFR | REQ.DT.    | RATE IN INR | AMOUNT IN INR |
|----------------------|--|----------|-----|------------|-------------|---------------|
| 1                    | -CARTRIDGE-HP 12N PRINTER CARTRIDGE                | 7 NOS    |     | 20/10/2015 | 450.00      | 3,150.00      |
| 2                    | COMPUTER ITEMS-CARTRIDGE-HP 80 A PRINTER CARTRIDGE | 1 NOS    |     | 20/10/2015 | 700.00      | 700.00        |
| Total Qty            |  | 8        |     |            |             | 3,850.00      |
| Total Amount ( INR ) |  |          |     |            |             | 3,850.00      |

| SLNO   | ADD/LESS | + / - | AMOUNT IN INR |
|--|----------|-------|---------------|
| 1  |          | +     | 0.00          |
| Grand Total  |          |       | 3,850.00      |
| Round Off  |          |       | -0.00         |
| Net Amount ( INR )   |          |       | 3,850.00      |
| TOTAL AMOUNT ( In INR ) : THREE THOUSAND EIGHT HUNDRED AND FIFTY ONLY. |          |       |               |

| DESPATCH LOCATION :   | REMARKS : |
|---|-----------|
| <b>DEP LIMITED -HO</b><br>3 KULATHOTTAM<br>KANGAYAM ROAD<br>TIRUPUR - 641604<br>TAMILNADU<br>INDIA<br>PHONE :04212425264<br>EMAIL :DANINDIA@DANAVARSHINI.IN |           |

PREPARED BY

VERIFIED BY

APPROVED BY