

## 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

**UDHAYAM SYNDICATE**

18/2, RAKKIYAPAYAM PRIRU,  
MANIYAKARAMPALAYAM ROAD,  
TIRUPUR - 641606

TIN NO : 33902393  
CST NO : 1027622131-12-2008

PO NO : DEP-PO10102  
DATE : 14/09/2015

SLNO	PARTICULARS	QUANTITY	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR
1	MACHINERIES-SPARES-S/N MOVING KNIFE	4 NOS		14/09/2015	170.00	680.00
2	MACHINERIES-SPARE-S/N FIXED KNIFE	4 NOS		14/09/2015	50.00	200.00
3	MACHINERIES-SPARE-O/L DOWN KNIFE	2 NOS		14/09/2015	200.00	400.00
4	MACHINERIES-SPARE-O/L UP KNIFE	2 NOS		14/09/2015	40.00	80.00
5	MACHINERIES-SPARE-PLUT AIR F/L KNIFE	1 NOS		14/09/2015	600.00	600.00
6	MACHINERIES-SPARE-L-ROD	2 NOS		14/09/2015	30.00	60.00
Total Qty		15				2,020.00
Total Amount ( INR )						2,020.00

SLNO	ADD/LESS	+ / -	AMOUNT IN INR
1	VAT 5	+	101.00
Grand Total			2,121.00
Round Off			-0.00
Net Amount ( INR )			2,121.00
TOTAL AMOUNT ( In INR ) : TWO THOUSAND ONE HUNDRED AND TWENTY ONE ONLY.			

DESPATCH LOCATION :	REMARKS :
<b>DEP LIMITED - UNIT III</b> S.F.NO.415, KUDIKINAR THOTTAM SEVANTHAMPALAYAM TIRUPUR - 641606 TAMILNADU INDIA PHONE :9952431830 FAX :0421 2425275 EMAIL :de3@danavarshini.in	

PREPARED BY

VERIFIED BY

APPROVED BY