

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
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AISS

318, GANESH BUILDINGS,
AVINASHI ROAD, PUBBHA THEATRE
TIRUPUR - 641602

TIN NO : 33352310730
CST NO : 1100375

PO NO : DEP-PO10264
DATE : 05/02/2016

SLNO	PARTICULARS	QUANTITY I	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR
1	COMPUTER ITEMS-CAMERA-IPC 1.3 MP CAMERA DIGITAL	14 NOS		05/02/2016	5,950.00	83,300.00
2	COMPUTER ITEMS-CAMERA-	7 NOS		05/02/2016	4,150.00	29,050.00
3	COMPUTER ITEMS-SERVER-NVR16 CH WEB BASED NETWORKING VIDEO RECORDABLE SERVER	1 NOS		05/02/2016	26,450.00	26,450.00
4	COMPUTER ITEMS-SERVER-TRI BAND 8 CH HDC WEB BASED STAND ALONE SERVER	1 NOS		05/02/2016	15,450.00	15,450.00
5	COMPUTER ITEMS-ETHERNET CONNECTOR-POWER OVER ETHERNET CONNECTOR 8 CHANNEL	2 NOS		05/02/2016	6,950.00	13,900.00
6	COMPUTER ITEMS-POWER CONNECTOR-POWER CONNETOR DC AND BNC PINS	21 NOS		05/02/2016	150.00	3,150.00
7	COMPUTER ITEMS-SMPS-SMPS POWER SUPPLY 12 VDC 5 AMPS	2 NOS		05/02/2016	1,250.00	2,500.00
8	COMPUTER ITEMS-HARD DISK-NVR VIDEO HDD 4 TB	1 NOS		05/02/2016	13,250.00	13,250.00
9	COMPUTER ITEMS-HARD DISK-	1 NOS		05/02/2016	7,250.00	7,250.00
10	COMPUTER ITEMS-NETWORK CABLE-NETWORK CABLE CAT6	1 NOS		05/02/2016	6,800.00	6,800.00
11	COMPUTER ITEMS-CCTV CABLE-CCTV CABLE AUDIO, MIC & VIDEO WITH POWER CONSUMPTION	4 NOS		05/02/2016	1,450.00	5,800.00
Total Qty		55				2,06,900.00
Total Amount (INR)						2,06,900.00

SLNO	ADD/LESS	+ / -	AMOUNT IN INR
1	DISCOUNT 5.751%	-	0,11,898.8
2	VAT 14.5%	+	28,275.2
Grand Total			2,23,276.00
Round Off			-0.35
Net Amount (INR)			2,23,276.00
TOTAL AMOUNT (In INR) : TWO LAKH TWENTY THREE THOUSAND TWO HUNDRED AND SEVENTY SIX ONLY.			

DESPATCH LOCATION :	REMARKS :
DEP-GIRLS HOSTAL - KAIKATI KAIKATI, MUTHLIPALAYAM ROAD, TIRUPUR TIRUPUR - 641604 TAMILNADU INDIA PHONE :1	

PREPARED BY

VERIFIED BY

APPROVED BY
