

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

K.NEHRUMANI ELECTRICALS

SELVAM
41/42, SHERMAIN SAHIB STREET,
NEAR OLD BUS STAND,
TIRUPUR - 641604

TIN NO :
CST NO :

PO NO : DEP-PO10271
DATE : 08/02/2016

SLNO	PARTICULARS	QUANTITY	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR
1	ELECTRICAL-CABLE-	1 NOS		08/02/2016	7,424.00	7,424.00
2	ELECTRICAL-19 MM PVC PIPE-PIPE	150 NOS		08/02/2016	18.00	2,700.00
3	ELECTRICAL-32 MM PVC CUPLING-PIPE	18 NOS		08/02/2016	47.00	846.00
4	ELECTRICAL-32 MM PVC CUPLING-PIPE	10 NOS		08/02/2016	9.00	90.00
5	ELECTRICAL-32 MM PVC BEND-PIPE	10 NOS		08/02/2016	24.00	240.00
6	ELECTRICAL-32 MM PVC ELBOW-ELBOW	10 NOS		08/02/2016	9.00	90.00
7	ELECTRICAL-32 MM PVC FTA-FTA	5 NOS		08/02/2016	7.00	35.00
8	ELECTRICAL-32 MM PVC MTA-MTA	5 NOS		08/02/2016	6.5	32.5
9	ELECTRICAL-25 MM GM BALLVALVE-BALLVALVE	1 NOS		08/02/2016	280.00	280.00
10	ELECTRICAL-INSVLATION TAPE -TAPE	30 NOS		08/02/2016	10.5	315.00
11	ELECTRICAL-16 A 2P MCB-MCB	1 NOS		08/02/2016	445.2	445.2
12	ELECTRICAL-2P MCB BOX-	1 NOS		08/02/2016	337.2	337.2
Total Qty		242				12,834.9
Total Amount (INR)						12,834.9

SLNO	ADD/LESS	+ / -	AMOUNT IN INR
1	VAT 5	+	641.75
2	VAT 2%	+	269.53
3	DISCOUNT	-	0,195.00
Grand Total			13,551.2
Round Off			-0.18
Net Amount (INR)			13,551.00
TOTAL AMOUNT (In INR) : THIRTEEN THOUSAND FIVE HUNDRED AND FIFTY ONE ONLY.			

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

PREPARED BY

VERIFIED BY

APPROVED BY

