

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

SRI GOWRI DHURGA ENGINEERING

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TIRUPUR - 1

TIN NO :
CST NO :

PO NO : DEP-PO10082
DATE : 07/09/2015

SLNO	PARTICULARS	QUANTITY I	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR
1	PLUMBING-PIPE-1"+ 1/2" MS H ERW TATA PIPE	26 NOS		07/09/2015	350.00	9,100.00
2	OTHER-TRANSPORT CHARGES-TRANSPORT CHARGES	1 NOS		07/09/2015	1,000.00	1,000.00
Total Qty		27				10,100.00
Total Amount (INR)						10,100.00

SLNO	ADD/LESS	+ / -	AMOUNT IN INR
1		+	0.00
Grand Total			10,100.00
Round Off			-0.00
Net Amount (INR)			10,100.00

TOTAL AMOUNT (In INR) : TEN THOUSAND ONE HUNDRED 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