

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

NARESH & NARESH SYDICATE

MR.SRINIVASHAN
332, DURAI COMPLEX,
DHARAPURAM ROAD,
TIRUPUR - 641604

TIN NO :
CST NO :

PO NO : DEP-PO10158
DATE : 16/11/2015

SLNO	PARTICULARS	QUANTITY	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR
1	MACHINERIES-SPARES-PEGASUS F/L NEEDLES PLATE	1 NOS		16/11/2015	250.00	250.00
2	MACHINERIES-SPARES-PEGASUS PRESSER FOOT	3 NOS		16/11/2015	350.00	1,050.00
3	MACHINERIES-SPARES-BED BUSH F/L	5 NOS		16/11/2015	25.00	125.00
4	MACHINERIES-SPARES-AIR F/L KNIFE	5 NOS		16/11/2015	50.00	250.00
5	MACHINERIES-SPARES-F/L N PLATE	6 NOS		16/11/2015	5.00	30.00
6	MACHINERIES-SPARES-SRIUBA O/L N PLATE 6 MM	6 NOS		16/11/2015	5.00	30.00
7	MACHINERIES-SPARES-SRIRUBA O/L N PLATE 3 MM	3 NOS		16/11/2015	250.00	750.00
8	MACHINERIES-SPARES-SIRUBA O/L T.SET WITH OUT ROD	10 NOS		16/11/2015	40.00	400.00
9	MACHINERIES-SPARES-SIRUBA F/L N PLATE 1 MM	1 NOS		16/11/2015	250.00	250.00
10	MACHINERIES-SPARES-SIRUBA O/L NEEDLE PLATE 3 MM	3 NOS		16/11/2015	200.00	600.00
11	MACHINERIES-SPARES-BED BUSH O/L	5 NOS		16/11/2015	25.00	125.00
12	MACHINERIES-SPARES-SIRUBA O/L UPPER KNIFE	5 NOS		16/11/2015	60.00	300.00
13	MACHINERIES-SPARES-SIRUBA O/L LOOPER	4 NOS		16/11/2015	250.00	1,000.00
Total Qty		57				5,160.00
Total Amount (INR)						5,160.00

SLNO	ADD/LESS	+ / -	AMOUNT IN INR
1	VAT 5	+	258.00
Grand Total			5,418.00
Round Off			-0.00
Net Amount (INR)			5,418.00
TOTAL AMOUNT (In INR) : FIVE THOUSAND FOUR HUNDRED AND EIGHTEEN ONLY.			

DESPATCH LOCATION :	REMARKS :
DEP LIMITED - UNIT II 3, KULA THOTTAM KANGEYAM ROAD TIRUPUR - 641604 TAMILNADU INDIA PHONE :0421 2425274 EMAIL :de2@danavarshini.in	

PREPARED BY

VERIFIED BY

APPROVED BY