

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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KAILAS MARBLES

SELVAM
33/17-A, PUDHU THOTTAM,
PALLADAM ROAD,
TIRUPUR - 641 604

TIN NO :
CST NO :

PO NO : DEP-PO10090
DATE : 09/09/2015

SLNO	PARTICULARS	QUANTITY I	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR
1	PLUMBING-ITEMS-10012 WASH BASIN CLEO IVORY	3 NOS		09/09/2015	1,033.5	3,100.5
2	PLUMBING-ITEMS-1048W-WATERTEC 1.5FT CONNECTION TUBE	3 NOS		09/09/2015	64.6	193.8
3	PLUMBING-ITEMS-705 JAQ/WASTE COUPLING 11/4" FT	3 NOS		09/09/2015	305.6	916.8
4	PLUMBING-ITEMS-V-3471 VIKING TUFLONG TAPE	20 NOS		09/09/2015	27.2	544.00
5	PLUMBING-ITEMS-V-9609 VIKING RACKBOLT FOR W.BASIN	3 NOS		09/09/2015	91.2	273.6
6	PLUMBING-ITEMS-V-945 VIKING HEX NIPPLE C.P.	4 NOS		09/09/2015	48.00	192.00
7	PLUMBING-ITEMS-V-760 VIKING PUSH COCK C.P	4 NOS		09/09/2015	272.00	1,088.00
8	PLUMBING-ITEMS-V-1354 VIKING 75 MM EXTENSION	4 NOS		09/09/2015	121.6	486.4
9	PLUMBING-ITEMS-021 JAQ CON PILLER COCK LONG NECK	3 NOS		09/09/2015	805.00	2,415.00
10	PLUMBING-ITEMS-V-1351 VIKING 40 MM EXTENSION	30 NOS		09/09/2015	65.6	1,968.00
11	PLUMBING-ITEMS-V-1350 VIKING 25MM EXT4ENSION NIPPPLE	60 NOS		09/09/2015	44.00	2,640.00
Total Qty		137				13,818.1
Total Amount (INR)						13,818.1

SLNO	ADD/LESS	+ / -	AMOUNT IN INR
1	VAT 14.5%	+	2,003.62
Grand Total			15,821.7
Round Off			+0.28
Net Amount (INR)			15,822.00
TOTAL AMOUNT (In INR) : FIFTEEN THOUSAND EIGHT HUNDRED AND TWENTY TWO ONLY.			

DESPATCH LOCATION :	REMARKS :
DEP HOSTEL KAIKATTI PERUNTHOLAVU MUDHALIPALAYAM ROAD TIRUPUR - 641665 TAMILNADU INDIA PHONE :24252624	

PREPARED BY

VERIFIED BY

APPROVED BY