

## 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

**IIGM PRIVATE LIMITED**

MR.ARUL  
43/18, 4TH STREET,  
GANDHI NAGAR, AVINASHI  
TIRUPUR - 641650

TIN NO :  
CST NO :

PO NO : DEP-PO10397  
DATE : 23/07/2016

SLNO	PARTICULARS	QUANTITY	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR
1	MECHINERY SPARE-SPETER ITEM-2584-STONE GRINDING 541C1-17.GRIT 180	1 NOS		23/07/2016	4,304.00	4,304.00
2	MECHINERY SPARE-SPETER ITEM-101-028-051 BLADE 100 WS KURIS NOTE ORDER UNIT BY10	1 NOS		23/07/2016	1,739.00	1,739.00
3	MECHINERY SPARE--050-028-058 BLADE FOR BOTTOM KNIFE CEMENTED CARBIDE	2 NOS		23/07/2016	3,463.00	6,926.00
4	MECHINERY SPARE-SPETER ITEM-6509-SCREWFOR GRINDING STONE 2584 CAS	2 NOS		23/07/2016	94.00	188.00
5	MECHINERY SPARE-SPETER ITEM-101-028-009 THREADED BUSHING FOR STAMP	1 NOS		23/07/2016	8,063.00	8,063.00
Total Qty		7				21,220.00
Total Amount ( INR )						21,220.00

SLNO	ADD/LESS	+ / -	AMOUNT IN INR
1	VAT 5	+	1,061.00
Grand Total			22,281.00
Round Off			-0.00
Net Amount ( INR )			22,281.00
TOTAL AMOUNT ( In INR ) : TWENTY TWO THOUSAND TWO HUNDRED AND EIGHTY ONE ONLY.			

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

PREPARED BY

VERIFIED BY

APPROVED BY