

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

GURU ELECTRICS

S.F. 676 S.V. COLONY MAIN ROAD
JOTHI NAGAR P.N ROAD
TIRUPUR - 641 602

TIN NO :
CST NO :

PO NO : DEP-PO10433
DATE : 13/09/2016

SLNO	PARTICULARS	QUANTITY	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR
1	FURNISHERS-TABLE-INDIGUVAL CHECKING TABLE (WITHOUT ARCH)	5 NOS		13/09/2016	3,200.00	16,000.00
2	FURNISHERS-TABLE-INDIGUVAL CHECKING TABLE (ARCH)	10 NOS		13/09/2016	4,500.00	45,000.00
Total Qty		15				61,000.00
Total Amount (INR)						61,000.00

SLNO	ADD/LESS	+ / -	AMOUNT IN INR
1		+	0.00
Grand Total			61,000.00
Round Off			-0.00
Net Amount (INR)			61,000.00
TOTAL AMOUNT (In INR) : SIXTY ONE THOUSAND 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