

## 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-PO10172  
DATE : 25/11/2015

SLNO	PARTICULARS	QUANTITY	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR
1	MACHINERIES-SPARES-LOOPER	1 NOS		25/11/2015	500.00	500.00
2	MACHINERIES-SPARES-N.SCREW	100 NOS		25/11/2015	5.00	500.00
3	MACHINERIES-SPARES-4 MM NIPPLE	10 NOS		25/11/2015	45.00	450.00
4	MACHINERIES-SPARES-8 MM NIPPLE	5 NOS		25/11/2015	45.00	225.00
5	MACHINERIES-SPARES-N.SCREW	100 NOS		25/11/2015	5.00	500.00
6	MACHINERIES-SPARES-UT KNIFE	1 NOS		25/11/2015	650.00	650.00
7	MACHINERIES-SPARES-F/L N PLATE	1 NOS		25/11/2015	250.00	250.00
8	MACHINERIES-SPARES-SCREWDRIVER	3 NOS		25/11/2015	25.00	75.00
Total Qty		221				3,150.00
Total Amount ( INR )						3,150.00

SLNO	ADD/LESS	+ / -	AMOUNT IN INR
1	VAT 5	+	157.5
Grand Total			3,307.5
Round Off			+0.5
Net Amount ( INR )			3,308.00

**TOTAL AMOUNT ( In INR ) : THREE THOUSAND THREE HUNDRED AND EIGHT 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