

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

K.NEHRUMANI ELECTRICALS

SELVAM
41/42, SHERMAIN SAHIB STREET,
NEAR OLD BUS STAND,
TIRUPUR - 641604

TIN NO :
CST NO :

PO NO : DEP-PO10081
DATE : 07/09/2015

SLNO	PARTICULARS	QUANTITY	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR
1	ELECTRICAL-PIPE-50 MM AVONPLAST PVC PIPE - 6KG	24 NOS		07/09/2015	42.5	1,020.00
2	ELECTRICAL-PIPE-25MM CPVC PIPE	40 NOS		07/09/2015	101.00	4,040.00
3	ELECTRICAL-PIPE-20 MM GL PIPE BLE	12 NOS		07/09/2015	120.00	1,440.00
4	ELECTRICAL-PIPE-1 ASTM WHITE PVC PIPE	24 NOS		07/09/2015	55.00	1,320.00
5	ELECTRICAL-AIR CONE-75MM PVC AIR CONE	4 NOS		07/09/2015	15.00	60.00
6	ELECTRICAL-COUPLING-65 MM UPVC COUPLING	4 NOS		07/09/2015	41.00	164.00
7	ELECTRICAL-ELBOW-20 MM GI ELBOW	8 NOS		07/09/2015	23.00	184.00
8	ELECTRICAL-COUPLING-20 MM GI COUPLING	2 NOS		07/09/2015	18.00	36.00
9	ELECTRICAL-TEE-20 MM GI TEE	6 NOS		07/09/2015	34.00	204.00
10	ELECTRICAL-NIPPLE-20 X150 B/ NIPPLE	5 NOS		07/09/2015	23.00	115.00
11	ELECTRICAL-GANGARU-GASKET SHELLACK-30ML	4 NOS		07/09/2015	11.5	46.00
12	ELECTRICAL-YARN-YARN	4 NOS		07/09/2015	3.00	12.00
13	ELECTRICAL-VALVE-20 MM RB BALL VALVE	5 NOS		07/09/2015	420.00	2,100.00
Total Qty		142				10,741.00
Total Amount (INR)						10,741.00

SLNO	ADD/LESS	+ / -	AMOUNT IN INR
1	VAT 5	+	537.05
Grand Total			11,278.00
Round Off			-0.05
Net Amount (INR)			11,278.00
TOTAL AMOUNT (In INR) : ELEVEN THOUSAND TWO HUNDRED AND SEVENTY EIGHT 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