

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
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NARESH & NARESH SYDICATE

MR.SRINIVASHAN
332, DURAI COMPLEX,
DHARAPURAM ROAD,
TIRUPUR - 641604

TIN NO :
CST NO :

PO NO : DEP-PO10201
DATE : 14/12/2015

SLNO	PARTICULARS	QUANTITY I	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR
1	MACHINERIES-SPARES-MOTOR L BOLT	30 NOS		14/12/2015	5.00	150.00
2	MACHINERIES-SPARES-ON OFF SWITCH	15 NOS		14/12/2015	80.00	1,200.00
3	MACHINERIES-SPARES-NEEDLE PLATE	2 NOS		14/12/2015	280.00	560.00
4	MACHINERIES-SPARES-CHAIN	20 NOS		14/12/2015	35.00	700.00
5	MACHINERIES-SPARES-S LOKLY	40 NOS		14/12/2015	3.00	120.00
6	MACHINERIES-SPARES-LOWER LOOPER	2 NOS		14/12/2015	390.00	780.00
7	MACHINERIES-SPARES-OVERLOCK KNIFE LOWER	10 NOS		14/12/2015	20.00	200.00
8	MACHINERIES-SPARES-OVERLOCK UPPER KNIFE	5 NOS		14/12/2015	60.00	300.00
9	MACHINERIES-SPARES-AIR F/L LOWER KNIFE	5 NOS		14/12/2015	40.00	200.00
10	MACHINERIES-SPARES-NEEDLE SCREW	100 NOS		14/12/2015	3.5	350.00
11	MACHINERIES-SPARES-L ROD	2 NOS		14/12/2015	100.00	200.00
12	MACHINERIES-SPARES-SIRUBA CYLINDER BED EXTRA BED WITH SCREWS	3 NOS		14/12/2015	100.00	300.00
13	MACHINERIES-SPARES-O/L BUSH	5 NOS		14/12/2015	25.00	125.00
14	MACHINERIES-SPARES-F/L BUSH	5 NOS		14/12/2015	25.00	125.00
15	MACHINERIES-SPARES-BELT 36 SIZE	5 NOS		14/12/2015	65.00	325.00
Total Qty		249				5,635.00
Total Amount (INR)						5,635.00

SLNO	ADD/LESS	+ / -	AMOUNT IN INR
1	VAT 5	+	281.75
Grand Total			5,916.75
Round Off			+0.25
Net Amount (INR)			5,917.00
TOTAL AMOUNT (In INR) : FIVE THOUSAND NINE HUNDRED AND SEVENTEEN ONLY.			

DESPATCH LOCATION :	REMARKS :
DEP LIMITED -HO 3 KULATHOTTAM KANGAYAM ROAD TIRUPUR - 641604 TAMILNADU INDIA PHONE :04212425264 EMAIL :DANINDIA@DANAVARSHINI.IN	Ref:Mr.appukutti

PREPARED BY

VERIFIED BY

APPROVED BY
