

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

SRI DURGA ELECTRICALS

195/1, KANGAYAM MAIN ROAD,
D.S.K. HOSPITAL(NEAR)
TIRUPUR - 641604

TIN NO : 33502390818
CST NO : 1027865 dt:23-03-2009

PO NO : DEP-PO10130
DATE : 06/10/2015

SLNO	PARTICULARS	QUANTITY	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR
1	ELECTRICAL-CABLE-CV 200 C/TIE	1 NOS		06/10/2015	90.00	90.00
PACKET						
2	ELECTRICAL-CABLE-CV 150 C/TIE	1 NOS		06/10/2015	80.00	80.00
PACKET						
Total Qty		2				170.00
Total Amount (INR)						170.00

SLNO	ADD/LESS	+ / -	AMOUNT IN INR
1		+	0.00
Grand Total			170.00
Round Off			-0.00
Net Amount (INR)			170.00
TOTAL AMOUNT (In INR) : ONE HUNDRED AND SEVENTY 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