## **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: PO NO: DEP-PO10142** CST NO: DATE: 19/10/2015

SLNO	PARTICULARS	QUANTITY I	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR	
1	PLUMBING-ELBOW-4 PVC ELBOW	2 NOS		19/10/2015	106.00	212.00	
2	PLUMBING-SHOE-2 1/2 PVC SHOE	1 NOS		19/10/2015	30.00	30.00	
3	PLUMBING-CLAMP-2 UPVC CLAMB	6 NOS		19/10/2015	12.00	72.00	
4	PLUMBING-SHOE-2 UPVC SHOE	1 NOS		19/10/2015	48.00	48.00	
5	PLUMBING-FTA-1 1/2 * 1 R FTA	1 NOS		19/10/2015	18.00	18.00	
6	PLUMBING-ELBOW-1 1/2 PVC ELBOW	1 NOS		19/10/2015	25.00	25.00	
7	PLUMBING-STEEL NAIL-2 STEEL NAIL	1 KGS		19/10/2015	150.00	150.00	
Total Qty 13						555.00	
	Total Amount ( INR ) 555.						

SLNO	ADD/LESS	+ / -	AMOUNT IN INR		
1	VAT 5	+	27.75		
		<b>Grand Total</b>	582.75		
Round Off			+0.25		
	Ne	et Amount ( INR )	583.00		
TOTAL AMOUNT ( In INR ) : FIVE HUNDRED AND EIGTHY THREE ONLY.					

DESPATCH LOCATION:	REMARKS:
DEP HOSTEL  KAIKATTI PERUNTHOLAVU MUDHALIPALAYAM ROAD TIRUPUR - 641665 TAMILNADU INDIA PHONE :24252624	

PREPARED BY VERIFIED BY APPROVED BY