

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

D.H.R.SYSTEM

DINESHKUMAR
27, HARVEY ROAD
TIRUPUR
TIRUPUR - 641602

TIN NO :
CST NO :

PO NO : DEP-PO10398
DATE : 22/07/2016

SLNO	PARTICULARS	QUANTITY I	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR
1	COMPUTER ITEMS-CARTRIDGE-HP 12N PRINTER CARTRIDGE	10 NOS		22/07/2016	450.00	4,500.00
2	COMPUTER ITEMS-CARTRIDGE-4 COLOUR TONER	4 NOS		22/07/2016	1,200.00	4,800.00
Total Qty		14				9,300.00
Total Amount (INR)						9,300.00

SLNO	ADD/LESS	+ / -	AMOUNT IN INR
1		+	0.00
Grand Total			9,300.00
Round Off			-0.00
Net Amount (INR)			9,300.00
TOTAL AMOUNT (In INR) : NINE THOUSAND THREE HUNDRED 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