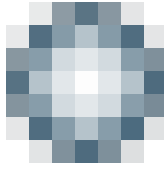


PURCHASE ORDER

DANAVARSHINI EXPORTS PRIVATE LIMITED

KULA THOTTAM
KANGEYAM ROAD
KANGEYAM ROAD
TIRUPUR - 641601
TAMILNADU
INDIA



TIN NO. : 12121212121
CST
NO./DATE : 21122/2104-06-14
PHONE : 911234567890
FAX : 9999999999
EMAIL : danavarshini@gmail.com

VENKATESH ENTERPRISES

NEWINDIA111SSS
AVINASHI ROAD, ANNUR
ANNURSSS
ANNUR - 343434

TIN NO : PO NO : DEP-PO10001
CST NO : DATE : 19/06/2014

SLNO	PARTICULARS	QUANTITY I	MFR	REQ.DT.	RATE IN INR	AMOUNT IN INR
1	SEWING MACHINES-JUKI-2 NEEDLE	4 NOS		19/06/2014	51,200.00	2,04,800.00
Total Qty						2,04,800.00
Total Amount (INR)						2,04,800.00

SLNO	ADDRESS	+ / -	AMOUNT IN INR
1		+	0.00
Grand Total			2,04,800.00
Round Off			-0.00
Net Amount (INR)			2,04,800.00
TOTAL AMOUNT (In INR) : TWO LAKH FOUR THOUSAND EIGHT HUNDRED ONLY.			

DESPATCH LOCATION :	REMARKS :
UNIT IV UNIT IVSSS UNIT IVSSS TIRUPUR - 111111 TAMILNADU INDIA PHONE :22222228888;	

TERMS AND CONTIDION

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PREPARED BY

VERIFIED BY

APPROVED BY