



The predefined Company
7/4 Brunton Road 16
Bangalore -560025
India

Purchase order

The predefined Company - 7/4 Brunton Road 16 - Bangalore-560025
Vendor domestic 00
Warehouse
Kandivli
400101 Mumbai

Information
Document Number 4500000002
Date 16.01.2008
Vendor No. 300000
Currency INR
Buyer Purch. Group 100
Our VAT registration no. 2940058451
Telephone 3333 3001
Fax 3333 3001
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Billing Address
The Preconfigured Company
Attn To: Accounts Payable
7/4 Brunton Road, 16
Bangalore -560025

Shipping Address Production Plant
7/4 Brunton Road

560025 BANGALORE
INDIA
Terms of payment : Payable immediately Due net Currency INR
Terms of delivery : EXW(Free house) /VENDOR

Item	Material/Description	Quantity	UM	Unit Price	Net Amount
10	H11	50.00	NOS	64,125.00 INR/100 NOS	32,062.50 INR
	Trading Good,PD,Reg.Trading				
	Gross Price	100	NOS	50.000	32,062.50
	64,125.00				
	Taxes on the PO				1,282.50
	Total PO Value	100	NOS	50.000	33,345.00
	66,690.00				
	*** Item completely delivered ***				
	Total net value excl. tax				32,062.50 INR
	Total value				32,062.50 INR



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INSTRUCTIONS TO VENDOR:

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions, please refer to the Supplier Guide to Purchasing.

SIGNATURE _____ DATE _____
(Purchasing/Accounting)