

# PURCHASE ORDER

(Duplicate)

Invoice To  
**Suryadev Alloys and Power Pvt Ltd**  
 Sr. No 298/2, New Gummidipoondi,  
 Gummidipoonditaluk,  
 Tamilnadu - 601201  
 ECC No: AAKCS 1246BXM00 1  
 CST No: 845728 dt 01.09.2008.  
 TIN No: 33921702780  
 Range: Gummidipoondi 1.  
 Div: Chennai V  
 Comm: Chennai 11  
 E-mail: anilsaraff@suryadev.in

Order No.  
**PP/004/14-15**

Supplier's Ref.  
**4**

Dated  
**2-Apr-2014**

Mode/Terms of Payment  
**20% advance. bal agst PI**

Other Reference(s)  
**GEN/228/PVD/18.03.2014**

Supplier  
**Sridevi Engineering Consultancy & Agency**  
 No.181, Somasundram Layout,  
 Teachers Colony,  
 Udumalpet Road,  
 Pollachi - 642 001.  
 Ph:99949 21420  
 Email:Sdeca@sify.Com/vidyaa2@sify.Com

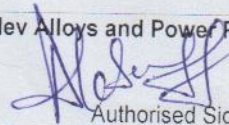
Despatch through  
**Road**

Destination  
**Gummidipoondi**

Terms of Delivery  
**8-10 Weeks.**  
**Freight to Sridevi Engineering a/c.**

Description of Goods	Due on	Quantity	Rate	per	Amount
Bubble Cap (16 Hols) Drg No:P45-3CF-26097,M.O.C-(AISI 304. Stem SS304. Cap SS310)	2-Jun-2014	1,000 nos		nos	
Bubble Cap ( 9 Holes) Drg No:P45 - 3CF-26098, (M.O.C - Stem SS.304. CAP SS 310)	2-Jun-2014	400 nos		nos	
SS : <span style="float: right;"><i>Discount</i> <i>Packing &amp; Forwading</i> <i>Vat 5%</i> <i>R/o</i></span>					
<b>Total</b>		<b>1,400 nos</b>			

Amount Chargeable (in words) E. & O. E.

for Suryadev Alloys and Power Pvt Ltd  
  
 Authorised Signatory