

DEV DATT INDUSTRIES

TITLE : PURCHASE ORDER

DOC. NO. : QF/31

CL. NO. :7.4.2

PG. NO. : 01 of 01

**PURCHASE ORDER ( OPEN )**

No. :

Date :

Please supply the under mentioned material / goods at our factory. Kindly write our purchase order No on your challans and bills for processing of your bills.

SR. NO.	DESCRIPTION	QUANTITY	RATE IN RS	AMOUNT IN RS.

TOTAL

Octroi , S. Tax & Excise As Applicable.  
Valid for 01 year

PAYMENT TERMS  
TRANSPORTION  
DELIVERY: As per our Requirement

For DEV DATT INDUSTRIES  
  
PARTNER

REV NO:00

REL DATE:01/04/2010