

GST NO : 23AAACO1973F1ZQ
LST/CST NO: 23189009628
ECC NO : AAACO1973FEM013
PAN NO : AAAC01973F
PHONE :
FAX :
VAT/CST NO: 23189009628

OSWAL DENIMS UNIT-II
PROP:OSWAL WOOLLEN MILLS LIMITED
PLOT NO. 87 INDUSTRIAL AREA PILLUKHEDI
RAJGARH - MP
PIN CODE : 465667

Purchase Order

TO M/S

VARDHMAN YARNS AND THREADS LIMITED
330/3/3 r.d. udyog nagar, nemawar
indore 452020

P.O. NO. : 3500043828
P.O. Date : 17.12.2025

GSTNO: 23AACC2554K1ZB
Code : 210728

PAN NO : AACC2554K
AC NO : 001705013766
RTGS NO : ICIC0000017

Dear Sir,
we are pleased to place our firm order as per following details. Please ensure to quote our Purchase Order No., Your Banks name and Account No. on Invoice.

SR	Material Code Description	UOM	Quantity	Rate	Disc% Disc.	BED ECESS	PACK/FWD	ITEM VALUE DELIVERY DATE
001	4099901806 V-SW THREAD 50NO BLACK-POLY	ROL	250.000	275.00	0.00 0.00	0.00 0.00	0.00 0.00	68,750.00 25.12.2025
	THREET-50 NO. COLORE -GOLDN-	100 ROLL						
	THREET-50 NO. COLORE- GREY -	100 ROLL						
	THREET-50 NO. COLORE- WHITE	-50 ROLL						
	THREET-25 NO. COLORE -GOLDN-	100 ROLL						
	THREET-25 NO. COLORE- GREY -	100 ROLL						
	THREET-25 NO. COLORE- WHITE	-50 ROLL						

Make/Brand : VARDHMAN

TOTAL ITEM VALUE 68,750.00

PRICE BASIS : FOR BHOPAL
CST/VAT/GST : IGST % CGST 6 % SGST 6 % 8,250.00
SER.TAX: 0.00 0 0.00
DELIVERY AT :
DELIVERY MODE :
PAYMENT TERMS : PAYMENT AFTER 15 DAYS
PAYEMNT MODE :
FREIGHT TERMS : 0.00 0.00
INSURANCE TERMS : 0.00 0.00
OTHERS TERMS : 0.00
ADVANCE AMOUNT :
OCTROI : 0.00 0.00
Pack/Fwd : 0.00 0.00

APPROX. ORDER VALUE 77,000.00
RUPEES SEVENTY-SEVEN THOUSAND AND ZERO PAISE ONLY

AUTHORISED SIGNATORY