

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

POWER GRID SWITCHGEARS PVT LTD National House" 1885, Pada Pole, Gandhi Road, NULL AHMEDABAD - 380001 GUJARAT Contact No. : 9879529725 Email Id : kgvyas33@gmail.com GST : 24AAACP6766D1ZI				Purchase Order No : CSS - 00326 Purchase Order Date : 30/07/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004122	POST INSULATOR 33 KV OUT DOOR		06/08/20	Set	1.00	9,600.000	9,600.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	CON0004221	MAIN LINE ISOLATORS 33 KV OUT DOOR		06/08/20	Set	2.00 42,000.000 84,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%	Basic Amount	93,600.00
100% Advance Payment at the time of Order	Invoice	1	100	IGST %	16,848.00
				Total Amount	110,448.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
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