

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ELECTROMECH LIFT TRUCKS PRIVATE LIMITED Gate No.316, Plot No.1, Kasar Amboli Ind Zone, Tal-Mulashi, PUNE - 412111 MAHARASHTRA				Order No : CSS - 00405 Order Date : 30/06/2023 Refrance No : Exchange Rate : 1.00 Representative : SHREYAS GAJANAN JOSHI Entry User : SHREYAS JOSHI				Payment Term 100% ADVANCE PAYMENT			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0004090	ELECTRIC STACKER CASTER WHEEL WITH BEARING EMO3714 - 4 NOS , EMO3711 - 8 NOS , EMO4919 - 2 NOS , EMO3711 - 4 NOS urgent		08/07/23	NOS	2.00	4,336.000	0.00	8,672.00	18.00	1,560.96

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0004090	1459	02/12/2021	CRANEDGE INDIA PRIVATE LIMITED.	Rs. 1.00	2.00	3,850.000	5.00

2	MCH0004091	ELECTRIC STACKER LOAD WHEEL WITH BEARING		08/07/23	NOS	4.00	2,581.250	0.00	10,325.00	18.00	1,858.50
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
MCH0004091	1459	02/12/2021	CRANEDGE INDIA PRIVATE LIMITED.	Rs. 1.00	4.00	1,970.000	5.00

Payment Term				Against	Days	%		
100% ADVANCE PAYMENT				Order	0	100		
							Basic Amount	18,997.00
							SGST	1,709.73
							CGST	1,709.73
							Round Off	0.46
							Total Amount	22,416.00

Term and Conditions

Order Amendment Details

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