SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RENUKA ELECTRICALS SHOP NO 1 CHINTAMANI KALYANI VILLAS, PUNE PUNE - 411002 MAHARASHTRA	**Purchase Order No** : CSS - 00429 **Purchase Order Date** : 15/08/2020
Contact No. : 8329047016 Email Id : renukaelectrical@ymail.com GST : 27ARHPS1518D1ZW	**Refrance No** : **Exchange Rate** : 1.00 **Prepared By** : **Gurjeet Sarna**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001848	CLAMP METER AC DC 1000A		15/08/20	NOS	1.00	9,500.000	9,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0003920	INFRARED THERMOMETER 50* TO 550* MAKE		15/08/20	NOS	1.00	4,200.000	4,200.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
18 DAYS DATE OF INVOICE	Invoice	18	100

Basic Amount	13,700.00
SGST %	1,233.00
CGST %	1,233.00
Total Amount	**16,166.00**

Term and Conditions :

Order Amendment Details

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