

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

FINE ENTERPRISES 531 Budhwar Peth Tapkir Gali Pune PUNE - 411002 MAHARASHTRA Contact No. : 9822029599 Email Id : fine.ent12@gmail.com GST : 27AADPW4483A12N				Order No : CSS - 00014 Order Date : 03/04/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau				
Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001560	CONTRACTOR 3TF32 32A		09/04/21	NOS	5.00	730.000	3,650.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001560	526	23/07/2019	GURU ELECTRICAL & HARDWARE CO.	5.00	1,250.000	Rs. 1.00		
2	CON0001561	Contractor 3TF33 16A		09/04/21	Nos	5.00	730.000	3,650.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001574	124	21/06/2020	FINE ENTERPRISES	5.00	738.000	Rs. 1.00		
3	CON0001574	Contractor 16 A		09/04/21	Nos	5.00	730.000	3,650.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001574	124	21/06/2020	FINE ENTERPRISES	5.00	738.000	Rs. 1.00		
4	CON0001575	CONTRACTOR 3TF22- 22A		09/04/21	NOS	5.00	998.000	4,990.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001575	526	23/07/2019	GURU ELECTRICAL & HARDWARE CO.	5.00	1,050.000	Rs. 1.00		
5	CON0001764	Auxiliary Contact NC 3TX4010-2		09/04/21	Nos	10.00	100.000	1,000.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001764	124	21/06/2020	FINE ENTERPRISES	5.00	102.000	Rs. 1.00		
CON0001764	211	22/05/2019	FINE ENTERPRISES	8.00	135.000	Rs. 1.00		
CON0001764	80	02/02/2019	FINE ENTERPRISES	8.00	135.000	Rs. 1.00		
6	CON0001765	Auxiliary Contact NO 3TX4010-2		09/04/21	Nos	10.00	100.000	1,000.00
Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		
CON0001765	124	21/06/2020	FINE ENTERPRISES	5.00	102.000	Rs. 1.00		
CON0001765	211	22/05/2019	FINE ENTERPRISES	10.00	135.000	Rs. 1.00		
CON0001765	80	02/02/2019	FINE ENTERPRISES	10.00	135.000	Rs. 1.00		
7	CON0002443	CONTACTOR 3TH2031-OA		09/04/21	NOS	5.00	730.000	3,650.00

Works :- E-9, MIDC Industrial Area Butibori - 441108.

Purchase Order

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Contact No.	:	9822029599					
Email Id	:	fine.ent12@gmail.com					
GST	:	27AADPW4483A1ZN					

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002443	753	17/10/2019	RENUKA ELECTRICALS	4.00	874.000	Rs. 1.00
CON0002443	80	02/02/2019	FINE ENTERPRISES	6.00	1,550.000	Rs. 1.00

8	CON0002489	CONTACTOR AIR 3 TF 42 22 -0A		09/04/21	1	5.00	998.000	4,990.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002489	211	22/05/2019	FINE ENTERPRISES	6.00	1,550.000	Rs. 1.00
CON0002489	80	02/02/2019	FINE ENTERPRISES	6.00	1,359.000	Rs. 1.00

9	CON0004322	CONTRACTOR 32 AMP 220V		09/04/21	NOS.	5.00	2,195.000	10,975.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004322	596	11/09/2020	FINE ENTERPRISES	10.00	2,161.000	Rs. 1.00

Payment Term				Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE				Invoice	20	100		
							Basic Amount	37,555.00
							SGST %	3,379.95
							CGST %	3,379.95
							Round Off	0.10
							Total Amount	44,315.00

Term and Conditions :

Order Amendment Details

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