

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

DELTA WEIGH SYSTEMS Ashtvinayak Indl.Estate, Marhe Dhayri Road, Narhe, NAGPUR - 440015 MAHARASHTRA Contact No. : 07122563214 Email Id : deltaweighsystems@gmail.com GST : 27ADDPC6141N1ZJ				Purchase Order No : CSS - 00178 Purchase Order Date : 02/07/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	LOADCELL S - TYPE CAPACITY 3000 KG		14/07/20	NOS	1.00	8,350.000	8,350.00

Last 5 Purchase Transaction of Item																		
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate												
<table border="1"> <tr> <td> Payment Term 26 Days From Invoice </td> <td> Against Invoice </td> <td> Days 26 </td> <td> % 100 </td> <td> Basic Amount SGST % CGST % </td> <td> 8,350.00 751.50 751.50 </td> </tr> <tr> <td colspan="4"></td> <td> Total Amount </td> <td> 9,853.00 </td> </tr> </table>							Payment Term 26 Days From Invoice	Against Invoice	Days 26	% 100	Basic Amount SGST % CGST %	8,350.00 751.50 751.50					Total Amount	9,853.00
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				Total Amount	9,853.00													

Term and Conditions :

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate