

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

DELTA WEIGH SYSTEMS 36, Ashwin Apartment, Kotwal Nagar, NAGPUR - 440022 MAHARASHTRA Contact No. : 07122563214 Email Id : deltaweighsystems@gmail.com GST : 27ADDPC6141N1ZJ				Order No : CSS - 00110 Order Date : 28/04/2023 Refrance No : Exchange Rate : 1.00 Representative : BHIVSING SHEKHAWAT Entry User : Bhivsing Shekhawat				Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	ELC0001303	LOADCELL CAPACITY 1500 KG, MAKE ESSAE		07/05/23	NOS	1.00	3,850.000	6.00	3,619.00	18.00	651.42

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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Payment Term				Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE				Invoice	15	100		
							Basic Amount	3,619.00
							SGST	325.71
							CGST	325.71
							Round Off	0.42
							Total Amount	4,270.00

Term and Conditions

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