

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order Rev - 2.00

3S ENGINEERING,
RH-73, Konark Colony, Besa, Nagpur NAGPUR - 440034 MAHARASHTRA

Contact No. : 8830432343
Email Id : 3sengineeringngp@gmail.com
GST : 27AACFZ2979F1ZR

Purchase Order No : CSS - 00516
Purchase Order Date : 31/08/2020

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	CON0004102	SUBMERSIBLE PUMP 5.5 KW/7.5 HP		31/08/20	NOS	1.00	53,907.750	53,907.75

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate																																										
<table> <tr> <td>Payment Term</td><td>Against</td><td>Days</td><td>%</td><td colspan="3"></td></tr> <tr> <td>10 DAYS DATE OF INVOICE</td><td>Invoice</td><td>10</td><td>100</td><td>Basic Amount</td><td></td><td>53,907.75</td></tr> <tr> <td></td><td></td><td></td><td></td><td>SGST %</td><td></td><td>3,234.47</td></tr> <tr> <td></td><td></td><td></td><td></td><td>CGST %</td><td></td><td>3,234.47</td></tr> <tr> <td></td><td></td><td></td><td></td><td>Round Off</td><td></td><td>0.31</td></tr> <tr> <td colspan="4"></td><td>Total Amount</td><td></td><td>60,377.00</td></tr> </table>							Payment Term	Against	Days	%				10 DAYS DATE OF INVOICE	Invoice	10	100	Basic Amount		53,907.75					SGST %		3,234.47					CGST %		3,234.47					Round Off		0.31					Total Amount		60,377.00
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Term and Conditions : 5500cw =7.5 hp
head 6 -22 mtr
discharge =1560 lpm -360 lpm

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	31/08/2020 3:46:00PM	516	2020-08-31	SUBMERSIBLE PUMP 5.5 KW/7.5 HP	2.00	55,575.0000
1	31/08/2020 3:47:00PM	516	2020-08-31	SUBMERSIBLE PUMP 5.5 KW/7.5 HP	2.00	53,907.7500
2	04/09/2020 1:58:00PM	516	2020-08-31	SUBMERSIBLE PUMP 5.5 KW/7.5 HP	2.00	53,907.7500