

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

D. S. ELECTRICAL WORKS D-71, MIDC INDUSTRIAL ESTATE, HINGNA, NAGPUR - 440016 MAHARASHTRA Contact No. : 9175948622 Email Id : office2@dselectricalworks.com GST : 27AACFD0147K1ZM				Order No : CSS - 00466 Order Date : 09/06/2022 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Fulzele
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0007238	HAMMER 750 GRAM		17/06/22	NOS	1.00	575.000	575.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%	Basic Amount	575.00
100% Advance Payment at the time of Order	Invoice	1	100	SGST %	51.75
				CGST %	51.75
				Round Off	0.50
				Total Amount	679.00

Term and Conditions :

Order Amendment Details

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