

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

CH FOUR ENERGY SOLUTIONS CH Four Energy SoluMons: Office No 01 C,7th Floor, Block A, Fountain Road, Kharadi,Pune PUNE - 411014 MAHARASHTRA Contact No. : 8390900706 Email Id : sachin@chfour.net GST : 27AAGFC0438C1ZY					Order No : CSS - 00674 Order Date : 11/07/2022 Refrance No : Exchange Rate : 1.00 Prepared By : Lucky Rai				
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0007340	40 NB SM DM MPV (INITIATIVE)		14/07/22	NOS	1.00	3,500.000	3,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	CON0007341	14/07/22	40 NB TM DM MPV (INITIATIVE)	NOS	1.00	3,500.000

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
3	CON0007342	14/07/22	40 NB SM MPV (RM)	NOS	1.00	3,500.000

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
4	CON0007343	14/07/22	40 NB TM DM MPV (SOFTENER)	NOS	1.00	3,500.000

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
5	CON0007345	14/07/22	LOGIC CONTROLLER ASTERO 3 MP	NOS	1.00	6,500.000

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
6	CON0007346	14/07/22	PCB (METERING CARD)-ASTERO 3 MP	NOS	1.00	2,500.000

Last 5 Purchase Transaction of Item

Payment Term	Against	Days	%	Basic Amount	23,000.00
100 % AGAINST DELIVERY	Invoice	1	100	SGST %	2,070.00
				CGST %	2,070.00
				Total Amount	27,140.00

Term and Conditions : SPARE AT STORE FOR DM PLANT

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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
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Order Amendment Details

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