

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 - 00675 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	CON0001807	MONO BLOCK PUMP 1.5 HP		14/07/22	NOS	1.00	16,850.000	11,963.50

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001807	274	09/05/2022	D. S. ELECTRICAL WORKS	1.00	11,965.000	Rs. 1.00

Payment Term IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY	Against	Days	%	Basic Amount	11,963.50
	Invoice	30	100	SGST %	1,076.72
				CGST %	1,076.72
				Round Off	0.06
	Total Amount				14,117.00

Term and Conditions : SPARE AT STORE FOR DM PLANT

Order Amendment Details

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