

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

THERMO SENSORS

Rajendra Nagar, Hingna Naka, NAGPUR 09373121814/9372104440 NAGPUR - 440104 MAHARASHTRA

Contact No. : 937312181
 Email Id : info@thermosensors.in
 GST : 27AWVPS5974N1Z3

Purchase Order No : CSS - 00611
 Purchase Order Date : 14/09/2020

Refrance No :
 Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0000797	PRESSURE GAUGE 0-10 MPA 4" REMARKS:WE HAVE QUOTED FOR RANGE 0-100		14/09/20	NOS	2.00	1,450.000	2,900.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000797	338	28/06/2019	GUPTA MACHINERY STORES	4.00	511.000	Rs. 1.00

Payment Term	Against	Days	%	Basic Amount	2,900.00
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100	SGST %	261.00
				CGST %	261.00
				Total Amount	3,422.00

Term and Conditions :

Order Amendment Details

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