

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

JAI SHREE GANESH AUTOMATION SHOP NO. 45, 1 ST FLOOR, CHAWAL COMPLEX NEAR GURUDWARA AMRAVATI ROAD, WADI NAGPUR NAGPUR - 440023 MAHARASHTRA Contact No. : 9890613919 Email Id : hdguptanagpur@gmail.com GST : 27AMUPG5218Q1Z9				Purchase Order No : CSS - 00078 Purchase Order Date : 13/06/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SENSOR IN 180110C 60-1 M-18 PNP NO 10-30 VDC		13/06/20	NOS	5.00	2,550.000	12,750.00

Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	

Payment Term		Against	Days	%			
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100	Basic Amount	12,750.00	
					SGST %	1,147.50	
					CGST %	1,147.50	
					Total Amount	15,045.00	

Term and Conditions :

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate