

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ELESUN AUTOMATION PVT LTD 1st Floor, 101, Madhushilp Apartment, Padole Square, Ring Road, Swavalambi Nagar, Nagpur- 440 022 KOPAR KHAIRANE, NAVI MUMBAI NAGPUR - 440022 MAHARASHTRA Contact No. : Email Id : systems@elesun.net GST : NULL				Purchase Order No : MAC - 00128 Purchase Order Date : 28/02/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	INSTALLATION INSTALLATION CHARGES 1 TO 6 ITEM		28/02/20	NOS	1.00	120,000.000	120,000.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
5	25/04/2019	SUP0002468	SHRI SASTHA ENGINEERING WORKS		1.00	50,000.000	Rs. 1.00
79	02/02/2019	SUP0003102	CABLE N CABLE		2.00	2,000.000	Rs. 1.00
2	ADAPTER Adapter Box with AL Termination Links		28/02/20	NOS	1.00	55,000.000	55,000.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
978	25/12/2019	SUP0001482	MICRO WORLD COMPUTERS		1.00	1,016.950	Rs. 1.00
56	22/04/2019	SUP0001482	MICRO WORLD COMPUTERS		1.00	500.000	Rs. 1.00
184	06/03/2019	SUP0001482	MICRO WORLD COMPUTERS		1.00	1,200.000	Rs. 1.00
3	ALUMINUM BUSBAR 5000 A Straight Feeder		28/02/20	Mtr	9.70	38,600.000	374,420.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
4	ALUMINUM 5000 A 90deg Elbow (Fabrication cost only)		28/02/20	NOS	4.00	25,500.000	102,000.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
5	ALUMINUM 5000 A Flange End (Fabrication cost only)		28/02/20	NOS	2.00	39,750.000	79,500.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
6	ALUMINUM 5000 A Copper Flexible (Braided)		28/02/20	NOS	2.00	77,000.000	154,000.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate
7	CANOPY FOR OUTDOOR BUSDUCT		28/02/20	Mtr	9.00	5,000.000	45,000.00

Works :- E-9, MIDC Industrial Area Butibori - 441108.

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Order No	Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%	Basic Amount	929,920.00
30% advance	Invoice	1	30		
70% before Dispatch	Invoice	1	70	Total Amount	929,920.00

Term and Conditions	: 1. GST EXTRA 2. FREIGHT CHARGES EXTRA 3. For INSTALLATION- 50% ADVANCE BALNCE 50% ON COMPELETION OF WORK 4. DELIVERY - 6 TO 8 WEEK
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Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate