

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

CRANEDGE INDIA PRIVATE LIMITED.

16/3, Block F2, M.I.D.C Pimpri, Pune PUNE - 411018 MAHARASHTRA

Contact No. : 20-27130644

Email Id : narendra@cranedge.com

GST : 27AADCC7490A1ZT

Purchase Order No : CSS - 00094

Purchase Order Date : 18/06/2020

Refrance No :

Exchange Rate : 1.00

Prepared By :

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	INSTALLATION Supervision for 5.0 mt EOT Hoist installation SAMEER SIR		18/06/20	NOS	1.00	10,000.000	10,000.00

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

Payment Term

100% Advance Payment at the time of Order

Against

Invoice

Days

1

%

100

Basic Amount	10,000.00
Total Amount	10,000.00

Term and Conditions :

Order Amendment Details

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