

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order (Rev --)

ELECTROMECH ENGINEERS

133, Siddrath Housing Society, 8th Mile, Amravati Road NAGPUR - 440023
MAHARASHTRA

Contact No. : 9373729263/64
Email Id : ELECRROMECH64@GMAIL.COM
GST : 27ACQPT0006406

Purchase Order No : CSS - 01204

Purchase Order Date : 19/02/2020

Refrance No :

Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SOLENOID COIL 230VAC		19/02/20	NOS	5.00	450.000	2,250.00

Last 5 Purchase Transaction of Item

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

10 DAYS DATE OF INVOICE

Against

Invoice

Days

10

%

100

Basic Amount	2,250.00
SGST %	202.50
CGST %	202.50
Total Amount	2,655.00

Term and Conditions :

Order Amendment Details

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