SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ELESUN SYSTEMS PVT.LTD. 1st Floor, 101, Madhushilp Apartment, Padole Square, Ring Road, Swavalambi Nagar, Nagpur- 440 022 NAGPUR - 440022 MAHARASHTRA Contact No. : 0172-2246681 Email Id : systems@elesun.net GST : 27AAACE3923D1Z2	**Purchase Order No** : - 00014 **Purchase Order Date** : 21/09/2020 **Refrance No** : **Exchange Rate** : 1.00 **Prepared By** : **Bhivsing Shekhawat**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SR00000002	PACKING & HANDLING CHARGE		21/09/20	NOS	1.00	15,000.000	15,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
SR00000002	628	19/09/2020	ASHWINI ELECTRICALS	1.00	2,000.000	Rs. 1.00
SR00000002	472	25/08/2020	CHEMAX TECHNO SEVICES PVT LTD	1.00	256.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	SR00000002	PACKING & HANDLING CHARGE		21/09/20	NOS	1.00	32,500.000	32,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
SR00000002	628	19/09/2020	ASHWINI ELECTRICALS	1.00	2,000.000	Rs. 1.00
SR00000002	472	25/08/2020	CHEMAX TECHNO SEVICES PVT LTD	1.00	256.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	SR00000002	PACKING & HANDLING CHARGE		21/09/20	NOS	1.00	9,500.000	9,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
SR00000002	628	19/09/2020	ASHWINI ELECTRICALS	1.00	2,000.000	Rs. 1.00
SR00000002	472	25/08/2020	CHEMAX TECHNO SEVICES PVT LTD	1.00	256.000	Rs. 1.00

Payment Term	Against	Days	%
30% advance	Invoice	1	30
70% before Dispatch	Invoice	1	70

Basic Amount	57,000.00
SGST %	5,130.00
CGST %	5,130.00
Total Amount	**67,260.00**

Term and Conditions :

Order Amendment Details

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

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