

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 : - 00015
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		28/09/20	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

Payment Term	Against	Days	%		
30% advance	Invoice	1	30	Basic Amount	15,000.00
70% before Dispatch	Invoice	1	70	SGST %	1,350.00
				CGST %	1,350.00
				Total Amount	17,700.00

Term and Conditions :

Order Amendment Details

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