SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

JAI BHAVANI ELECTRICAL WORK
Indorama gate no 1 butibori M I D C NAGPUR NAGPUR - 440015 MAHARASHTRA

Contact No. : 9763320290
Email Id : gmshelar123@gmail.com
GST : 27comps4449r1zq

Purchase Order No : - 00012
Purchase Order Date : 15/09/2020

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	SR00000038	REPAIR OF MOTOR 34.5 KW 960 RPM		25/09/20	NOS	1.00	29,500.000	29,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	SR00000039	REPAIR OF ROTER 34 KW		25/09/20	NOS	1.00	29,000.000	29,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
100% Advance Payment at the time of Order	Order	1	100

Basic Amount	58,500.00
SGST %	5,265.00
CGST %	5,265.00
Total Amount	**69,030.00**

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	15/09/2020 2:48:00PM	12	2020-09-15	REPAIR OF MOTOR 34.5 KW 960 RPM	1.00	29,500.0000
		12	2020-09-15	REPAIR OF ROTER 34 KW	1.00	29,000.0000