SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

D. S. ELECTRICAL WORKS
D-71, MIDC INDUSTRIAL ESTATE, HINGNA, NAGPUR - 440016 MAHARASHTRA

Contact No. : 9175948622
Email Id : office1@dselectricalworks.com
GST : 27AACFD0147K1ZM

Order No : CSS - 01353
Order Date : 22/01/2024

Refrance No :
Exchange Rate : 1.00

Representative : **ANAND SINGH**
Entry User : **MANISH GUJJAR**

Payment Term

IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	ELC0001414	WATER PUMP 3PH 1.1KW 1.5HP 2800 RPM		01/02/24	NOS	1.00	12,103.000	0.00	12,103.00	18.00	2,178.54

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %

Payment Term	Against	Days	%
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY	Invoice	30	100

Basic Amount	12,103.00
SGST	1,089.27
CGST	1,089.27
Round Off	0.46
Total Amount	**14,282.00**

Term and Conditions

Order Amendment Details

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