

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ACTIVE POWER SYSTEMS 165, VISHWAS TIKEKAR ROAD DHANTOILI, NAGPUR NAGPUR - 440012 MAHARASHTRA Contact No. : 0712-2436344 Email Id : info@activepower.in GST : 27ABVPD7699E1ZY				Order No : CSS - 01380 Order Date : 19/01/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Lucky Rai
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004995	POWERMASTER UPS 7.5 KVA		27/01/21	NOS	1.00	75,000.000	75,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	CON0004996	SMF BATTERIES 12 V 26 AH		27/01/21	NOS	15.00 2,300.000 34,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
3	CON0004997	BATTERY RAC & BATTERY CONNECTORS		27/01/21	NOS	1.00 7,000.000 7,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term		Against	Days	%	Basic Amount	116,500.00
100% Advance Payment at the time of Order		Invoice	1	100	SGST %	12,210.00
					CGST %	12,210.00
					Total Amount	140,920.00

Term and Conditions :

Order Amendment Details

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