

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

CABLE N CABLE

Opp. Shani Mandir , Electronics Market, Telipura, Sitabuldi, Nagpur-12 NAGPUR - 440012 MAHARASHTRA

Contact No. : 8888849927
Email Id : cablencable@yahoo.com
GST : 27ABXPM3065F1Z9

Purchase Order No : CSS - 00632
Purchase Order Date : 22/09/2020
Refrance No :
Exchange Rate : 1.00
Prepared By :

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002486	INSTALLATION Installation/ Service / Traninig Charges		28/09/20	NOS	1.00	1,500.000	1,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002486	94	18/06/2020	CRANEDGE INDIA PRIVATE LIMITED.	1.00	10,000.000	Rs. 1.00
CON0002486	128	28/02/2020	ELESUN AUTOMATION PVT LTD	1.00	120,000.000	Rs. 1.00
CON0002486	5	25/04/2019	SHRI SASTHA ENGINEERING WORKS	1.00	50,000.000	Rs. 1.00
CON0002486	79	02/02/2019	CABLE N CABLE	2.00	2,000.000	Rs. 1.00

2	CON0004459	MB 160 +ID		28/09/20	NOS	4.00	10,192.000	40,768.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%	
100% Advance Payment at the time of Order	Order	1	100	
				Basic Amount 42,268.00
				SGST % 3,804.12
				CGST % 3,804.12
				Round Off 0.24
				Total Amount 49,876.00

Term and Conditions :

Order Amendment Details

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