

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SAI AUTO ELECTRIC WORKS

INDORAMA GATE NO.3 MIDC BUTIBORI NAGPUR - 440014 MAHARASHTRA

Contact No. : 7387446998
 Email Id : sai.autoele@gmail.com
 GST : 27

Order No : CSS - 01642

Order Date : 24/02/2021

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	CON0005188	HYDRA ALTERNATOR		04/03/21	NOS	1.00	4,910.000	4,910.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term

100% Advance Payment at the time of Order

Against

Invoice

Days

1

%

100

Basic Amount

4,910.00

Total Amount

4,910.00

Term and Conditions :

Order Amendment Details

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