

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			
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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	11,800.000	0.00	11,800.00	18.00	2,124.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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Payment Term				Against	Days	%		
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY				Invoice	30	100		
							Basic Amount	11,800.00
							SGST	1,062.00
							CGST	1,062.00
							Total Amount	13,924.00

Term and Conditions

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	24/01/2024 2:17:00PM	1353	2024-01-22	WATER PUMP 3PH 1.1KW 1.5HP 2800 RPM	1.00	12,103.0000