SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SAMARTH ELECTROCARE PVT.LTD.
c/o s.m ingole behind gulshan petrol pump NAGPUR - 440001 MAHARASHTRA

Contact No. : 1234567890
Email Id : electrocarenag@sify.com
GST : NULL

Purchase Order No : CSS - 01225
Purchase Order Date : 24/02/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	MOTOR 5HP ABB 1440RPM		24/02/20	NOS	2.00	12,880.000	25,760.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
100 % AGAINST DELIVERY	Chalan	1	100

Basic Amount	25,760.00
SGST %	2,318.40
CGST %	2,318.40
Round Off	0.20
Total Amount	**30,397.00**

Term and Conditions :

Order Amendment Details

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