SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

GURU ELECTRICAL & HARDWARE CO.
Plot No 15 Beltarodi Road Manish Nagar NAGPUR - 440015 MAHARASHTRA

Contact No. : 8459224226
Email Id : guruelectric4@gmail.com
GST : 27FICPP3391G1Z0

Purchase Order No : CSS - 01222
Purchase Order Date : 22/02/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SENSOR INDUCTIVE BI15-M30-LIU		02/03/20	NOS	2.00	18,900.000	37,800.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,139	04/02/2020	SUP0003393	GURU ELECTRICAL & HARDWARE CO.	2.00	18,900.000	Rs. 1.00
774	21/10/2019	SUP0003392	MEGHA ENTERPRISES	2.00	18,900.000	Rs. 1.00
704	07/10/2019	SUP0001469	METRO ELECTRICALS & INDUSTRISL AGENCY	2.00	1,080.000	Rs. 1.00
471	18/07/2019	SUP0003066	SHIVAM ENGG	2.00	18,900.000	Rs. 1.00
431	15/07/2019	SUP0001067	JAI SHREE GANESH AUTOMATION	2.00	18,900.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	SENSOR NBN 15-30GM60-13		02/03/20	NOS	2.00	15,500.000	31,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,139	04/02/2020	SUP0003393	GURU ELECTRICAL & HARDWARE CO.	2.00	15,500.000	Rs. 1.00
598	01/09/2019	SUP0001067	JAI SHREE GANESH AUTOMATION	2.00	15,500.000	Rs. 1.00
469	29/07/2019	SUP0003066	SHIVAM ENGG	2.00	15,500.000	Rs. 1.00
355	25/06/2019	SUP0001067	JAI SHREE GANESH AUTOMATION	2.00	15,500.000	Rs. 1.00
272	06/06/2019	SUP0001067	JAI SHREE GANESH AUTOMATION	3.00	15,500.000	Rs. 1.00

Payment Term	Against	Days	%
26 Days From Invoice	Invoice	26	100

Basic Amount	68,800.00
SGST %	6,192.00
CGST %	6,192.00
Total Amount	**81,184.00**

Term and Conditions :

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.