

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

THERMO SENSORS

Rajendra Nagar, Hingna Naka, NAGPUR NAGPUR NAGPUR - 440104
MAHARASHTRA

Contact No. : 937312181
Email Id : info@thermosensors.in
GST : 27AWVPS5974N1Z3

Order No : CSS - 01837

Order Date : 25/03/2021

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	CON0001848	CLAMP METER AC DC 1000A		01/04/21	NOS	2.00	9,040.000	18,080.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001848	429	15/08/2020	RENUKA ELECTRICALS	1.00	9,500.000	Rs. 1.00

Payment Term	Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100	Basic Amount	18,080.00
				SGST %	1,627.20
				CGST %	1,627.20
				Round Off	0.40
				Total Amount	21,334.00

Term and Conditions :

Order Amendment Details

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