SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

HITECH POWER SERVICES
POLT NO 126 BLDG , A 1 KRISHNA LANDMARK ,HINGNA MIDC APPT
WANADOGRI NAGPUR - MAHARASHTRA

Contact No. : 9960826652
Email Id : hpservices173@gmail.com
GST : 27ACDPI31143D1Z4

Purchase Order No : CSS - 01236
Purchase Order Date : 25/02/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	DISTRIBUTION BOX 400 X 350 X 250		25/02/20	NOS	3.00	2,100.000	6,300.00

Last 5 Purchase Transaction of Item

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

Payment Term	Against	Days	%
100% Advance Payment at the time of Order	Invoice	1	100

Basic Amount	6,300.00
SGST %	567.00
CGST %	567.00
Total Amount	**7,434.00**

Term and Conditions :

Order Amendment Details

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