

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

DELTA WEIGH SYSTEMS 36, Ashwin Apartment, Kotwal Nagar, NAGPUR - 440022 MAHARASHTRA Contact No. : 07122563214 Email Id : deltaweighsystems@gmail.com GST : 27ADDP6141N1ZJ				Order No : CSS - 01372 Order Date : 27/01/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	ELC0001244	LOADCELL CAPACITY 1000 KG		27/01/24	NOS	1.00	3,850.000	0.00	3,850.00	18.00	693.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
ELC0001244	888	25/10/2023	DELTA WEIGH SYSTEMS	Rs. 1.00	2.00	3,830.000	0.00
ELC0001244	864	04/08/2022	DELTA WEIGH SYSTEMS	Rs. 1.00	1.00	3,850.000	0.00

Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE				Against Invoice	Days 15	% 100	Basic Amount 3,850.00 SGST 346.50 CGST 346.50 Total Amount 4,543.00	
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Term and Conditions

Order Amendment Details

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