

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

M/S SHRI NARAYANI ENGINEERING SERVICES plot no 198 rakesh lay out 3,4 beltarodi nagpur NAGPUR - 440001 MAHARASHTRA				Order No : CSS - 00974 Order Date : 29/10/2024 Refrance No : Exchange Rate : 1.00 Representative : BHIVSING SHEKHAWAT Entry User : MANISH GUJJAR				Payment Term 100 % AGAINST DELIVERY			
Contact No.	: 9881598094										
Email Id	: ramesh_kahar5443@rediffmail.com										
GST	: 27AVQPK7356L1ZQ										

Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	ELC0000644	33 KV OUTDOOR PT DRAY TYPE		10/11/24	NOS	2.00	32,000.000	0.00	64000.00	18.00	11520.00
	TYPE-ORPT33A	B1L-70KV/170KVP HT YARD USE 33KV									

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
ELC0000644	61	07/08/2023	SHRI NARAYANI ENGINEERING SERVICES	Rs. 1.00	3.00	33,500.000	0.00
ELC0000644	699	02/10/2019	M/S SHRI NARAYANI ENGINEERING SERVICES	Rs. 1.00	3.00	31,000.000	0.00

Payment Term		Against	Days	%		
100 % AGAINST DELIVERY		Order	1	100		
					Basic Amount	64000.00
					SGST	5,760.00
					CGST	5,760.00
					Total Amount	75,520.00

Term and Conditions

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	30/10/2024 10:44:00AM	974	2024-10-29	33 KV OUTDOOR PT DRAY TYPE	2.00	32,000.0000