

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SAMARTH ELECTROCARE PVT.LTD. c/o s.m ingole behind gulshan petrol pump NAGPUR - 440001 MAHARASHTRA Contact No. : 1234567890 Email Id : electrocareneg@sify.com GST : NULL				Purchase Order No : CSS - 00496 Purchase Order Date : 27/08/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0003697	MOTOR 5HP ABB 1440RPM		04/09/20	NOS	4.00	13,984.000	55,936.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003697	1225	24/02/2020	SAMARTH ELECTROCARE PVT.LTD.	2.00	12,880.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	55,936.00
100 % AGAINST DELIVERY		Chalan	1	100	SGST %	5,034.24
					CGST %	5,034.24
					Round Off	0.48
					Total Amount	66,004.00

Term and Conditions :

Order Amendment Details

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