

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

CONTINENTAL FURNACE PLOT NO 34,New DLF INDL AREA Faridabad FARIDABAD - 121002 HARYANA Contact No. : 9811304306 Email Id : confur.india@gmail.com GST : 06AABPU3151B1Z6				Purchase Order No : CSS - 00153 Purchase Order Date : 28/06/2020 Refrance No : By Mail Exchange Rate : 1.00 Prepared By : Sameer Makan			
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	FURNACE POT Material : SS 304		28/07/20	NOS	3.00	211,000.000	633,000.00

Last 5 Purchase Transaction of Item						
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
156	29/06/2020	SUP0000471	CONTINENTAL FURNACE	3.00	211,000.000	Rs. 1.00

Payment Term		Against	Days	%		
Invoice		Invoice	0	100	Basic Amount	633,000.00
					Total Amount	633,000.00

Term and Conditions :

Order Amendment Details						
Amend No	Entry Date & Time		Do No	Do Date	ItemName	Quantity Rate
0	30/06/2020 2:53:00PM		153	2020-06-28	FURNACE POT	3.00 211,000.0000