

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

Friends Gear & Engineering MIDC Area Butibori Nagpur -				Purchase Order No : CSS - 00493 Purchase Order Date : 27/08/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
Contact No.	:						
Email Id	:	NULL					
GST	:	27AJFPM8029H1Z0					

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004036	BARBED BEVEL GEAR		28/08/20	NOS	2.00	1,250.000	2,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004036	282	20/07/2020	Friends Gear & Engineering	4.00	1,250.000	Rs. 1.00
CON0004036	183	02/07/2020	NASU WIRE MACHINEARY MFG CO.	3.00	1,500.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	2,500.00
Invoice		Invoice	0	100	SGST %	225.00
					CGST %	225.00
					Total Amount	2,950.00

Term and Conditions :

Order Amendment Details

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