

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

NASU WIRE MACHINEARY MFG CO. 3, G.I.D.C, Petlad Gujarat PETLAD - 388450 GUJARAT Contact No. : 912698225571 Email Id : nasuwire@gmail.com GST : 24AMMP7195D1ZP				Purchase Order No : CSS - 00526 Purchase Order Date : 01/09/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004033	BARBED HELICAL PINION		21/09/20	NOS	3.00	1,800.000	5,400.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004033	183	02/07/2020	NASU WIRE MACHINEARY MFG CO.	3.00	1,800.000	Rs. 1.00

2	CON0004352	BARBWD TRAVERSE SCREW		21/09/20	NOS	3.00	9,000.000	27,000.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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3	CON0004353	BARBED FORK		21/09/20	NOS	3.00	450.000	1,350.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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4	CON0004354	BARBED TWISTER		21/09/20	NOS	3.00	800.000	2,400.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term 50 % AGAINST DELIVERY 50% 10 DAYS CREDIT LIMIT 50% 10 days credit limit				Against Invoice Invoice	Days 1 10	% 50 50	Basic Amount 36,150.00 IGST % 6,507.00 Total Amount 42,657.00
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Term and Conditions :

Order Amendment Details

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