SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RUDANI ENTERPRISES PVT LTD
shop no 4 prabhu shilp appt behind drem city tapovan road NASHIK - 422101
MAHARASHTRA

Contact No. : 7507928307
Email Id : rudanienterprises.pvt.ltd@gmail.com
GST : 27AAICR8954R1Z7

Purchase Order No : CSS - 00530
Purchase Order Date : 01/09/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : **Vishal Hedau**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004056	HOG RING		08/09/20	NOS	2,000.00	0.950	1,900.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004056	208	07/07/2020	RUDANI ENTERPRISES PVT LTD	1,000.00	0.950	Rs. 1.00
CON0004056	208	07/07/2020	RUDANI ENTERPRISES PVT LTD	1,500.00	0.950	Rs. 1.00

Payment Term	Against	Days	%
100% Advance Payment at the time of Order	Invoice	1	100

Basic Amount	1,900.00
SGST %	171.00
CGST %	171.00
Total Amount	**2,242.00**

Term and Conditions :

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.