

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RAKESH TRADING CORPORATION

AGRASEN SQUAR NR. MEDICAL MARKET GANDHIBAG, NAGPUR NAGPUR - 440002
MAHARASHTRA

Contact No. : 0712-6612927
Email Id : rakeshtrading@rediffmail.com
GST : 27AAJFR9925Q1Z5

Order No : CSS - 01433

Order Date : 30/01/2021

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	CON0005043	CI BUTTERFLY VALVE 65MM(2 1/2")		03/02/21	NO	2.00	1,400.000	2,800.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate																																			
<table> <tr> <td>Payment Term</td><td>Against</td><td>Days</td><td>%</td><td colspan="3"></td></tr> <tr> <td>30 DAYS CREDIT IN INVOICE</td><td>Invoice</td><td>30</td><td>100</td><td>Basic Amount</td><td></td><td>2,800.00</td></tr> <tr> <td></td><td></td><td></td><td></td><td>SGST %</td><td></td><td>252.00</td></tr> <tr> <td></td><td></td><td></td><td></td><td>CGST %</td><td></td><td>252.00</td></tr> <tr> <td colspan="4"></td><td>Total Amount</td><td></td><td>3,304.00</td></tr> </table>							Payment Term	Against	Days	%				30 DAYS CREDIT IN INVOICE	Invoice	30	100	Basic Amount		2,800.00					SGST %		252.00					CGST %		252.00					Total Amount		3,304.00
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Term and Conditions :

Order Amendment Details

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