SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

NARAYAN AUTO PART SERVICE
POLT NO 271/50 . NEELKAMAL SOCIETY SBI COLONY HINGNA ROAD NAGPUR - 440014 MAHARASHTRA

Contact No. : 9822516224
Email Id : narayanautopart@gmail.com
GST : 27BJPPS8427Q1ZY

Order No : CSS - 00606
Order Date : 01/07/2022

Refrance No :
Exchange Rate : 1.00

Prepared By : **Bhivsing Shekhawat**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0003876	BAOLI HUB OIL SEAL INNER Equipment : FORKLIFT 2		11/07/22 58.00	NOS.	1.00	976.000	976.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003876	2019	05/03/2022	NARAYAN AUTO PART SERVICE	1.00	921.000	Rs. 1.00
CON0003876	1643	10/01/2022	NARAYAN AUTO PART SERVICE	2.00	921.000	Rs. 1.00
CON0003876	1067	04/12/2020	NARAYAN AUTO PART SERVICE	1.00	921.000	Rs. 1.00
CON0003876	1029	26/11/2020	NARAYAN AUTO PART SERVICE	1.00	921.000	Rs. 1.00
CON0003876	7	13/04/2020	NARAYAN AUTO PART SERVICE	2.00	921.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0003877	BAOLI HUB OIL SEAL OUTER Equipment : FORKLIFT 2		11/07/22 58.00	NOS	1.00	1,320.000	1,320.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003877	2019	05/03/2022	NARAYAN AUTO PART SERVICE	1.00	1,240.000	Rs. 1.00
CON0003877	1643	10/01/2022	NARAYAN AUTO PART SERVICE	2.00	1,240.000	Rs. 1.00
CON0003877	1067	04/12/2020	NARAYAN AUTO PART SERVICE	1.00	1,239.000	Rs. 1.00
CON0003877	1029	26/11/2020	NARAYAN AUTO PART SERVICE	1.00	1,239.000	Rs. 1.00
CON0003877	7	13/04/2020	NARAYAN AUTO PART SERVICE	2.00	1,240.000	Rs. 1.00

Payment Term	Against	Days	%
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100

Basic Amount	2,296.00
SGST %	206.64
CGST %	206.64
Round Off	0.28
Total Amount	**2,709.00**

Term and Conditions :

Order Amendment Details

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