SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

S B ENTERPRISES
PAP X- 223 MIDC AREA BUTIBORINAG NAGPUR - 44101 MAHARASHTRA

Contact No. : 9637516177
Email Id : enterprisessb693@gmail.com
GST : 27DWPPB3654F1ZF

Order No : CSS - 01891
Order Date : 31/03/2021
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	CON0005452	NAIL M/C SHFT DIA 40X170 MM EN 8		10/04/21	NOS	4.00	750.000	3,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0005453	MS CUPLING OD 112 MM		10/04/21	NOS	1.00	17,500.000	17,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

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

Basic Amount	20,500.00
SGST %	1,845.00
CGST %	1,845.00
Total Amount	**24,190.00**

Term and Conditions :

Order Amendment Details

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