

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SATYAM INDUSTRIES plot no 83 mauil nagar wadi NAGPUR - 440016 MAHARASHTRA Contact No. : 9225241026 Email Id : satyam.industries9@gmail.com GST : 27ABKFS1320G1ZD				Purchase Order No : CSS - 00339 Purchase Order Date : 01/08/2020 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	CON0003037	ZINK SPRAY		13/08/20	NOS	10.00	340.000	3,400.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003037	145	25/06/2020	SATYAM INDUSTRIES	10.00	340.000	Rs. 1.00
CON0003037	1011	31/12/2019	SATYAM INDUSTRIES	10.00	340.000	Rs. 1.00
CON0003037	346	20/06/2019	SATYAM INDUSTRIES	5.00	340.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	3,400.00
30 TO 40 DAYS CREDIT AGANIST INVOICE		Invoice	40	100	SGST %	306.00
					CGST %	306.00
					Total Amount	4,012.00

Term and Conditions :

Order Amendment Details

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