

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

BHATIA TYRES

SHOP NO. 5-6, SHILA COMPLEX OPP. BHARAT PETROL PUMP AMRAVATI ROAD
WADI NAGPUR - 44001 MAHARASHTRA

Contact No. : 9373120073
Email Id : bhatiatyresngp@yahoo.com
GST : 27ACAPB9482H1ZK

Purchase Order No : CSS - 00336

Purchase Order Date : 31/07/2020

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	CON0004233	HYDRA TYRE 13.00-24.00 MAKE- MRF TYRE + TUBE		05/08/20	NOS	2.00	23,000.000	46,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term

100% Advance Payment at the time of Order

Against

Invoice

Days

1

%

100

Basic Amount

46,000.00

Total Amount

46,000.00

Term and Conditions :

Order Amendment Details

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