

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ASIAN TRADING AGENCY 188, Groba Medan, Dalvi Hospital, Nagpur NAGPUR - 440018 MAHARASHTRA Contact No. : 9822561114 Email Id : Joharkaid@yahoo.com GST : 27AAIFA1399J1Z5					Purchase Order No : CSS - 00333 Purchase Order Date : 31/07/2020 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	CON0004231	DIAMOND ROLLER CHAIN LOCK HALF 25 M		13/08/20	NOS	10.00	160.000	1,600.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	CON0004232	DIAMOND ROLLER CHAIN LOCK FULL 25 MM		13/08/20	NOS.	10.00 90.000 900.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term		Against	Days	%		
30 DAYS CREDIT IN INVOICE		Invoice	30	100	Basic Amount 2,500.00 SGST % 225.00 CGST % 225.00 Total Amount 2,950.00	

Term and Conditions :

Order Amendment Details

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