

## SALASAR ALLOY &amp; STEEL INDUSTRIES PVT. LTD.

## Purchase Order

## ANGIRA SPUN PIPE

B-4/1,Mittal Enclave, Near HP Petrol Pump, Bhandara Road, Pardi Nagpur  
NAGPUR - 440035 MAHARASHTRA

Contact No. : 7505824498  
Email Id : angirasun@gmail.com  
GST : 27AOEPP6154L1ZH

Purchase Order No : CSS - 00175

Purchase Order Date : 01/07/2020

Refrance No :

Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CEMENT PIPE 600MM DIA 2.5MTR L PLUS COOLER NO 6		07/07/20	Nos	6.00	3,300.000	19,800.00

## Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
----------	------	------------	------------	----------	------	--------------

## Payment Term

7 TO 10 DAYS CREDIT AGAINST INVOICE

## Against

Invoice

## Days

10

## %

100

Basic Amount	19,800.00
STEREO CHARGES / ART WORK EXPENSES	4,000.00
SGST %	2,142.00
CGST %	2,142.00
<b>Total Amount</b>	<b>28,084.00</b>

Term and Conditions :

## Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	01/07/2020 3:55:00PM	175	2020-07-01	CEMENT PIPE 600MM DIA 2.5MTR L	6.00	3,300.0000