

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

VIR ENGINEERS D-40, ratilal park ,nr darpan six roads narangpura AHMEDABAD - 380014 GUJARAT Contact No. : 9054560317 Email Id : virenggac@gmail.com GST : 24AOSPS0460A1Z4				Order No : CSS - 01462 Order Date : 02/02/2021 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	CON0001881	SILICA GEL CONTAINER DRI-II		11/02/21	Pkt	100.00	80.000	8,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001881	1301	06/01/2021	VIR ENGINEERS	200.00	80.000	Rs. 1.00
CON0001881	1235	25/02/2020	VIR ENGINEERS	40.00	82.000	Rs. 1.00
CON0001881	1235	25/02/2020	VIR ENGINEERS	88.00	82.000	Rs. 1.00
CON0001881	1125	30/01/2020	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	300.000	Rs. 1.00
CON0001881	838	03/11/2019	METRO ELECTRICALS & INDUSTRISL AGENCY	10.00	300.000	Rs. 1.00

Payment Term		Against	Days	%		
100% Advance Payment at the time of Order		Invoice	1	100	Basic Amount	8,000.00
					IGST %	1,440.00
					Total Amount	9,440.00

Term and Conditions :

Order Amendment Details

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