SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

AGRAWAL SALES CORPORATION
Bhandara Road Itwari Nagpur NAGPUR - 440023 MAHARASHTRA

Contact No. : 9823936789
Email Id : mahapetro01@gmail.com
GST : 27ABLPA5696G1ZE

Order No : CSS - 01683
Order Date : 02/03/2021

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	CON0002052	Compressure Oil 220 R		10/03/21	Ltr	52.00	130.000	6,760.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	15	100

Basic Amount	6,760.00
SGST %	608.40
CGST %	608.40
Round Off	0.20
Total Amount	**7,977.00**

Term and Conditions :

Order Amendment Details

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