

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PARTH FIBROTECH

SHOP NO 8, 9 & 10, ARCADE APPARTMENT WADI T POINT NAGPUR NAGPUR -
440023 MAHARASHTRA

Contact No. : 7875390909
Email Id : parth.fibrotech@gmail.com
GST : 27AQAPB0027C1ZU

Order No : CSS - 01458

Order Date : 02/02/2021

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	CON0004752	MS CABIN FACTORY USE GATE		09/02/21	NOS	1.00	34,000.000	34,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%		
100% Advance Payment at the time of Order	Invoice	1	100	Basic Amount	34,000.00
				SGST %	3,060.00
				CGST %	3,060.00
				Total Amount	40,120.00

Term and Conditions :

Order Amendment Details

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