SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

HONDAI MOTORS 2/A, Lodhwad, Near New Super Market, Mirzapur, Ahmedabad: -380001.Gujarat, AHMEDABAD - 380001 GUJARAT Contact No. : 9879123306 Email Id : hondaimotors@yahoogmail.com GST : 24ABDPG8919L1ZF	**Order No** : CSS - 01457 **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	CON0003300	BRAKE LINER SHOE 127 X 200 MM ROUND		11/02/21	NOS	20.00	240.000	4,800.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003300	1308	07/01/2021	HONDAI MOTORS	10.00	290.000	Rs. 1.00
CON0003300	849	26/10/2020	HONDAI MOTORS	10.00	240.000	Rs. 1.00
CON0003300	1154	08/02/2020	SHAKTI ENTERPRISES	5.00	3,970.000	Rs. 1.00
CON0003300	1154	08/02/2020	SHAKTI ENTERPRISES	5.00	3,970.000	Rs. 1.00

Payment Term	Against	Days	%
100% Advance Payment at the time of Order	Invoice	1	100

Basic Amount	4,800.00
IGST %	864.00
Total Amount	**5,664.00**

Term and Conditions :

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.