

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SAYAN ENGINEERING Plot No. X-227, MIDC, BUTIBORI NULL NAGPUR - 440014 MAHARASHTRA Contact No. : 9503720369 Email Id : balaharvind@gmail.com GST : 27AXFPB5072P1Z5				Order No : CSS - 01675 Order Date : 01/03/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Bhivsing Shekhawat
--	--	--	--	---

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0005245	S.S. ROUND BAR DIA 1.25"X114"		08/03/21	NOS	1.00	9,200.000	9,200.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	CON0005246	S.S. ROUND BAR DIA 1"X106"		08/03/21	NOS	1.00 3,260.000 3,260.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
3	CON0005247	S.S. ANGLE 3"X3"X106"		08/03/21	NOS	1.00 4,800.000 4,800.00

Last 5 Purchase Transaction of Item

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

Payment Term				Against	Days	%	Basic Amount	17,260.00
15 TO 20 DAYS CREDIT AGANIST INVOICE				Invoice	20	100	SGST %	1,553.40
							CGST %	1,553.40
							Round Off	0.20
							Total Amount	20,367.00

Term and Conditions :

Order Amendment Details

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