

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase OrderRev - 1.00

MOHAN ENTERPRISES
DHANTOLI NAGPUR 440012 NAGPUR - 440012 MAHARASHTRA

Contact No. :
Email Id : mohanenterprises1984@gmail.com
GST : 27AIHPT698H1ZL

Order No : CSS - 01671
Order Date : 01/03/2021

Refrance No :
Exchange Rate : 1.00

Prepared By : Lucky Rai

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0005189	S.S. STOOL		01/03/21	NOS	1.00	2,000.000	2,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	CON0005191	POWDER COATED TABLE		01/03/21	NOS	1.00 7,700.000 7,700.00

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 9,700.00 SGST % 873.00 CGST % 873.00 Total Amount 11,446.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	01/03/2021 3:36:00PM	1671	2021-03-01	POWDER COATED TABLE	1.00	5,500.0000
		1671	2021-03-01	S.S. STOOL	1.00	2,200.0000
1	01/03/2021 3:54:00PM	1671	2021-03-01	POWDER COATED TABLE	1.00	7,700.0000
		1671	2021-03-01	S.S. STOOL	1.00	2,200.0000