SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

UTKARSHA TILES AND MATERIAL
Honda Shoroom ,Wardha Road Butibori NAGPUR - 441122 MAHARASHTRA

Contact No. : 7972780459
Email Id : DONTKNOW@GMAIL.COM
GST : 27AZAPD3535A1Z3

Order No : CSS - 01454
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	CON0005071	MS WIRE MESH 70 X 4		11/02/21	PCS	1.00	380.000	380.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0005072	MS WIRE MESH 50 X 4		11/02/21	PCS	1.00	270.000	270.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
26 Days From Invoice	Invoice	26	100

Basic Amount	650.00
Total Amount	**650.00**

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.