

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 - 01669 Order Date : 01/03/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Bhivsing Shekhawat
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0003581	WOODEN GHUTKA		08/03/21	NOS	500.00	45.000	22,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE				Against Invoice	Days 20	% 100	Basic Amount 22,500.00 SGST % 9.00 CGST % 9.00 Total Amount 22,518.00
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Term and Conditions :

Order Amendment Details

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