

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

S.R ENGINEERING
 PLOT NO. 41 B- NAIDU INDUSTRIAL AREA, NAGAWADI, HINGNA ROAD, NAGPUR 16
 NAGPUR - 440016 MAHARASHTRA

Contact No. : 1234567890
 Email Id : notgavin@gmail.com
 GST : 27BDCPS1608A1ZO

Order No : CSS - 00035
 Order Date : 03/04/2021
 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	CON0005320	ALUMINIUM PULLY OD 350 MM (HARD)		13/04/21	NOS	2.00	8,500.000	17,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0005320	1760	11/03/2021	S.R ENGINEERING	2.00	7,000.000	Rs. 1.00

Payment Term	Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100	Basic Amount	17,000.00
				SGST %	1,530.00
				CGST %	1,530.00
				Total Amount	20,060.00

Term and Conditions :

Order Amendment Details

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