

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

OM JAGAT SERVO STATION		Order No	:	CSS - 00027
P-72, MIDC BUTIBORI, NAGPUR NULL NAGPUR - 441122 MAHARASHTRA		Order Date	:	03/04/2021
		Refrance No	:	
Contact No.	: 0173-262056	Exchange Rate	:	1.00
Email Id	: omjagatservostation@gmail.com	Prepared By	:	Vishal Hedau
GST	: 27AAFF02798A1Z8			

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002054	DIESEL		11/04/21	Ltr	5,670.58	87.064	493,703.94

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002054	1708	04/03/2021	OM JAGAT SERVO STATION	4,843.00	84.439	Rs. 1.00
CON0002054	1471	04/02/2021	OM JAGAT SERVO STATION	5,235.97	80.503	Rs. 1.00
CON0002054	1263	04/01/2021	OM JAGAT SERVO STATION	4,863.64	79.143	Rs. 1.00
CON0002054	1065	04/12/2020	OM JAGAT SERVO STATION	4,522.94	76.900	Rs. 1.00
CON0002054	926	05/11/2020	OM JAGAT SERVO STATION	4,963.79	75.660	Rs. 1.00

2	CON0002055	PETROL		11/04/21	Ltr	117.48	97.293	11,429.99
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002055	1708	04/03/2021	OM JAGAT SERVO STATION	61.00	94.398	Rs. 1.00
CON0002055	1471	04/02/2021	OM JAGAT SERVO STATION	98.64	91.444	Rs. 1.00
CON0002055	1263	04/01/2021	OM JAGAT SERVO STATION	86.07	89.926	Rs. 1.00
CON0002055	1065	04/12/2020	OM JAGAT SERVO STATION	91.09	88.700	Rs. 1.00
CON0002055	926	05/11/2020	OM JAGAT SERVO STATION	86.36	87.650	Rs. 1.00

Payment Term		Against	Days	%		
100 % AGAINST DELIVERY		Invoice	1	100	Basic Amount	505,133.93
					Round Off	0.07
					Total Amount	505,134.00

Term and Conditions :	
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Order Amendment Details

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