

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SANGIR PLASTICS PVT. LTD.

3rd Floor, Mandhana Enclave, Near Canara Bank, Bangur Nagar, MUMBAI -
400104 MAHARASHTRA

Contact No. : 7400087537
Email Id : sales.bom9@sangir.com
GST : 27AABCS3737J1ZC

Purchase Order No : CSS - 00440

Purchase Order Date : 17/08/2020

Refrance No :

Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0000949	PPH Socket 50 mm		17/08/20	Nos	6.00	95.000	570.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	CON0003714	PPH UNION 50 MM		17/08/20	NOS	5.00 1,165.000 5,825.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term

100% Advance Payment at the time of Order

Against

Invoice

Days

1

%

100

Basic Amount

6,395.00

SGST %

575.55

CGST %

575.55

Round Off

0.10

Total Amount

7,546.00

Term and Conditions :

Order Amendment Details

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