

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

HEAT TECHNOLOGINES

211, RISHABH COMPLEX, M.G ROAD,RAIPUR CHHATTISGARH - 492001 ANDHRA
PRADESH

Contact No. : 9826143175
Email Id : saleshet@gmail.com
GST : 22AAJFH6063M2Z5

Purchase Order No : CSS - 00442

Purchase Order Date : 18/08/2020

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	CON0001773	Ceramic Pipe ID20XOD30X1260		18/08/20	Nos	10.00	2,650.000	26,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001773	474	23/07/2019	ASSOCIATED ENTERPRISES	15.00	2,150.000	Rs. 1.00

2	CON0004216	CERAMIC PIPE OD25 ID 19 L64 MM		18/08/20	NOS	4.00	350.000	1,400.00
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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

27,900.00

IGST %

5,022.00

Total Amount

32,922.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	18/08/2020 1:09:00PM	442	2020-08-18	Ceramic Pipe ID20XOD30X1260	10.00	2,650.0000
		442	2020-08-18	CERAMIC PIPE OD25 ID 19 L64 MM	4.00	350.0000