SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

AGRAWAL SALES CORPORATION
Bhandara Road Itwari Nagpur NAGPUR - 440023 MAHARASHTRA

Contact No. : 9823936789
Email Id : mahapetro01@gmail.com
GST : 27ABLPA5696G1ZE

Order No : CSS - 00023
Order Date : 03/04/2021

Refrance No :
Exchange Rate : 1.00

Prepared By : **Vishal Hedau**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002044	OIL 20 W 40		17/04/21	Ltr	100.00	110.000	11,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002044	1280	04/01/2021	GANDHAR OIL REFINERY INDIA LTD	50.00	95.000	Rs. 1.00
CON0002044	1183	22/12/2020	GANDHAR OIL REFINERY INDIA LTD	100.00	95.000	Rs. 1.00
CON0002044	1007	21/11/2020	GANDHAR OIL REFINERY INDIA LTD	100.00	95.000	Rs. 1.00
CON0002044	879	27/10/2020	GANDHAR OIL REFINERY INDIA LTD	100.00	95.000	Rs. 1.00
CON0002044	680	28/09/2020	GANDHAR OIL REFINERY INDIA LTD	100.00	95.000	Rs. 1.00

Payment Term	Against	Days	%
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	15	100

Basic Amount	11,000.00
SGST %	990.00
CGST %	990.00
Total Amount	**12,980.00**

Term and Conditions :

Order Amendment Details

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