

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

3S ENGINEERING,
RH-73, Konark Colony, Besa, Nagpur NAGPUR - 440034 MAHARASHTRA

Contact No. : 8830432343
Email Id : 3sengineeringngp@gmail.com
GST : 27AACFZ2979F1ZR

Purchase Order No : CSS - 00517
Purchase Order Date : 31/08/2020

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	CON0004343	CENTRIFUGAL PUMP 7.5 KW /10 HP		11/09/20	NOS	2.00	30,663.000	61,326.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%	Basic Amount	61,326.00
10 DAYS DATE OF INVOICE	Invoice	10	100	SGST %	3,679.56
				CGST %	3,679.56
				Round Off	0.12
				Total Amount	68,685.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	31/08/2020 3:47:00PM	517	2020-08-31	CENTRIFUGAL PUMP 7.5 KW /10 HP	2.00	30,663.0000