

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

Friends Gear & Engineering MIDC Area Butibori Nagpur -				Purchase Order No : CSS - 00521			
Contact No. :				Purchase Order Date : 31/08/2020			
Email Id : NULL				Refrance No :			
GST : 27AJFPM8029H1Z0				Exchange Rate : 1.00			
				Prepared By : Gurjeet Sarna			

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004346	BARBED SHAFT LEFT RIGHT BUSH OD 38L360		16/09/20	NOS	2.00	5,500.000	11,000.00

Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		

Payment Term		Against	Days	%				
Invoice		Invoice	0	100	Basic Amount		11,000.00	
					SGST %		990.00	
					CGST %		990.00	
					Total Amount		12,980.00	

Term and Conditions	:
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Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate