

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

OMEGA DIES AND TOOLS

KH-178, KAVI NAGAR,GHAZIABAD UP DELHI - 201001 DELHI

Contact No. : 9971602777
 Email Id : omegadiesandtools@gmail.com
 GST : 09ANKPA8669E1ZP

Purchase Order No : CSS - 00534

Purchase Order Date : 02/09/2020

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	CON0003983	WIRE GUIDE BUSH 7.00 MM 25X20		10/09/20	NOS	20.00	850.000	17,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003983	98	18/06/2020	VIJAY DIAMOND DIES WORKS	15.00	850.000	Rs. 1.00

Payment Term

15 TO 20 DAYS CREDIT AGANIST INVOICE

Against

Invoice

Days

20

%

100

Basic Amount

17,000.00

IGST %

3,060.00

Total Amount

20,060.00

Term and Conditions :

Order Amendment Details

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