

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RADHA TRADERS KHATRI MANSION BEHIND TIDKE BHAVAN CENTRAL AVENUE NAGPUR NAGPUR NAGPUR - 440018 MAHARASHTRA Contact No. : 9823088068 Email Id : NULL GST : NULL				Order No : CSS \ 00005 Order Date : 02/04/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001825	Armature AG 4 Bosch		04/04/21	Nos	2.00	500.000	1,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001825	120	04/01/2021	LUCKY ELECTRICAL & MOTOR REWINDING	1.00	750.000	Rs. 1.00

2	CON0002670	CARBON BRUSH GWS600		04/04/21	NOS	10.00	30.000	300.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002670	1839	25/03/2021	ASIAN TRADING AGENCY	20.00	95.000	Rs. 1.00
CON0002670	1258	04/01/2021	ASIAN TRADING AGENCY	20.00	95.000	Rs. 1.00
CON0002670	1162	18/12/2020	ASIAN TRADING AGENCY	20.00	95.000	Rs. 1.00
CON0002670	561	08/09/2020	ASIAN TRADING AGENCY	10.00	35.000	Rs. 1.00
CON0002670	727	12/10/2019	FAIRDEAL TRADING COMPAY	10.00	80.000	Rs. 1.00

Payment Term			Against	Days	%	Basic Amount	1,300.00
15 TO 20 DAYS CREDIT AGANIST INVOICE			Invoice	20	100	Total Amount	1,300.00

Term and Conditions :

Order Amendment Details

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