

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SATYAM INDUSTRIES plot no 83 mauil nagar wadi NAGPUR - 440016 MAHARASHTRA Contact No. : 9225241026 Email Id : satyam.industries9@gmail.com GST : 27ABKFS1320G1ZD				Purchase Order No : CSS - 00177 Purchase Order Date : 02/07/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SAFETY HELMET GREY		02/07/20	NOS	10.00	195.000	1,950.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
Payment Term 30 TO 40 DAYS CREDIT AGANIST INVOICE				Against Invoice	Days 40	% 100
				Basic Amount		1,950.00
				SGST %		97.50
				CGST %		97.50
				Total Amount		2,145.00

Term and Conditions :

Order Amendment Details

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