

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

NASU WIRE MACHINEARY MFG CO. 3, G.I.D.C, Petlad Gujarat PETLAD - 388450 GUJARAT Contact No. : 912698225571 Email Id : nasuwire@gmail.com GST : 24AMMP7195D1ZP				Purchase Order No : CSS - 00183 Purchase Order Date : 02/07/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	BARBED HELICAL PINION		10/07/20	NOS	3.00	1,800.000	5,400.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
2	BARBED RECHET GEAR		10/07/20	NOS	3.00	2,100.000	6,300.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
3	BARBED CONNECTING ROD		10/07/20	NOS	3.00	5,000.000	15,000.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
4	BARBED BEVEL GEAR		10/07/20	NOS	3.00	1,500.000	4,500.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
5	BARBED HELICAL HALF GEAR		10/07/20	NOS	3.00	4,000.000	12,000.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
6	BARBED BREAK BELT		10/07/20	NOS	3.00	800.000	2,400.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	

Payment Term	Against	Days	%		
50 % AGAINST DELIVERY 50% 10 DAYS CREDIT LIMIT	Invoice	1	50	Basic Amount	45,600.00
50% 10 days credit limit	Invoice	10	50	IGST %	8,208.00
				Total Amount	53,808.00

Term and Conditions :

Purchase Order

NASU WIRE MACHINEARY MFG CO.
3, G.I.D.C, Petlad Gujarat PETLAD - 388450 GUJARAT

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Email Id : nasuwire@gmail.com
GST : 24AMMP7195D1ZP

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Refrance No :
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Prepared By : Vishal Hedau

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
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Order Amendment Details

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