SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RUDANI ENTERPRISES PVT LTD
shop no 4 prabhu shilp appt behind drem city tapovan road NASHIK - 422101
MAHARASHTRA

Contact No. : 7507928307
Email Id : rudanienterprises.pvt.ltd@gmail.com
GST : 27AAICR8954R1Z7

Purchase Order No : CSS - 00186
Purchase Order Date : 03/07/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : **Gurjeet Sarna**

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	HOG RING PLIER		18/07/20	NOS	2.00	2,400.000	4,800.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
100% Advance Payment at the time of Order	Invoice	1	100

Basic Amount	4,800.00
SGST %	432.00
CGST %	432.00
Total Amount	**5,664.00**

Term and Conditions :

Order Amendment Details

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