

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PUNJAB MILLS STORES OID LAI IMLI CHOWK GANDHI BAGH,NAGPUR NAGPUR - 440018 MAHARASHTRA Contact No. : 0712-2720095 Email Id : sales@punjabmillstores.com GST : 27AAAFP9248B1ZB				Order No : CSS - 01692 Order Date : 04/03/2021 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	CON0002545	WIRE ROPE 14 MM		04/03/21	Mtr	24.00	190.000	4,560.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002545	1006	30/12/2019	PUNJAB MILLS STORES	21.00	150.000	Rs. 1.00
CON0002545	351	24/06/2019	BALAJI TRADING COMPANY	21.00	174.400	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	4,560.00
30 TO 40 DAYS CREDIT AGANIST INVOICE		Invoice	40	100	SGST %	410.40
					CGST %	410.40
					Round Off	0.20
					Total Amount	5,381.00

Term and Conditions :

Order Amendment Details

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