

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ESSAR ENTERPRISES
 79, Chhabriya Chambers, Central Avenue, NAGPUR - 440001 MAHARASHTRA

Contact No. : 9860563466
 Email Id : ankit@essartc.com
 GST : 27ABQPS3409N1ZX

Order No : CSS - 01688
 Order Date : 02/03/2021

Refrance No :
 Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0005195 OD 33 ID 26.5	SS PIPE OD 34 MM ID 26 MM G 310		05/03/21	KGS	28.00	685.000	19,180.00

Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
2	CON0005196 OD 48 ID 40.5	SS PIPE OD 48 MM ID 40 MM G 310		05/03/21	KGS	36.00	660.000	23,760.00

Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name		Quantity	Rate	Crncy & Rate		
3	CON0005197 OD 114 ID 102	SS PIPE OD 115 MM ID 105 MM G 310				05/03/21	KGS	220.00	660.000	145,200.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
----------	----------	------	------------	----------	------	--------------

Payment Term

30 DAYS CREDIT IN INVOICE

Against Days %
 Invoice 30 100

Basic Amount 188,140.00
 SGST % 16,932.60
 CGST % 16,932.60
 Round Off 0.20

Total Amount 222,005.00

Term and Conditions :

Order Amendment Details

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