SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ASSOCIATED ENTERPRISES
45 A SASTITALA ROAD KOLKATA - 700011 WEST BENGAL

Contact No. : 8697095156
Email Id : MITRA.ASSOCIATED@GMAIL.COM
GST : 19CZZPM6157N1Z1

Purchase Order No : CSS - 00190
Purchase Order Date : 04/07/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : **Gurjeet Sarna**

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Tharmocoapl Wire K Type		04/07/20	Mtr	300.00	105.000	31,500.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,103	27/01/2020	SUP0001343	MAHARASHTRA SCIENTIFIC EMPORIUM	1.00	900.000	Rs. 1.00
568	16/08/2019	SUP0000231	ASSOCIATED ENTERPRISES	400.00	105.000	Rs. 1.00
51	15/08/2019	SUP0000231	ASSOCIATED ENTERPRISES	400.00	105.000	Rs. 1.00

Payment Term	Against	Days	%
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100

Basic Amount	31,500.00
IGST %	5,670.00
Total Amount	**37,170.00**

Term and Conditions :

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.