

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHRI SIDDHIVINAYAK ENTERPRISES

H no 6, Ap Kole, Taluka Karad dist satara, Satara SATARA - 415103 MAHARASHTRA

Contact No. :
 Email Id : ssenterprises17216@gmail.com
 GST : 27BRYPP6408H1Z2

Order No : CSS - 00858
 Order Date : 04/08/2022
 Refrance No :
 Exchange Rate : 1.00
 Prepared By : Lucky Rai

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0007249	PPH TRUE UNION BALL VALVE 1"		09/08/22	NOS	2.00	3,190.000	6,380.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%	Basic Amount	6,380.00
IN CREDIT OF 15 DAYS FROM DATE OF SUPPLY	Invoice	15	100	SGST %	574.20
				CGST %	574.20
				Round Off	0.40
				Total Amount	7,528.00

Term and Conditions :

Order Amendment Details

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