

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					Purchase Order No : CSS - 00342 Purchase Order Date : 03/08/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004058	SS BRIGHT ROUND BAR 16 MM		10/08/20	Kg	40.00	400.000	16,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	CON0004163	SS ROUND BAR OD 40 MM GRADE 316		10/08/20	Kg	30.00 400.000 12,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term		Against	Days	%		
30 TO 40 DAYS CREDIT AGANIST INVOICE		Invoice	40	100	Basic Amount 28,000.00 SGST % 2,520.00 CGST % 2,520.00 Total Amount 33,040.00	

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	03/08/2020 9:48:00PM	342	2020-08-03	SS BRIGHT ROUND BAR 16 MM	40.00	400.0000
		342	2020-08-03	SS ROUND BAR OD 40 MM GRADE 316	30.00	400.0000