

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 - 00646

Order Date : 05/07/2022

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	CON0007291	SS PLATE 6 MM THK		06/07/22	KGS	10.00	300.000	3,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0007291	516	18/06/2022	ESSAR ENTERPRISES	355.00	300.000	Rs. 1.00

Payment Term	Against	Days	%		
30 DAYS CREDIT IN INVOICE	Invoice	30	100	Basic Amount	3,000.00
				SGST %	270.00
				CGST %	270.00
				Total Amount	3,540.00

Term and Conditions :

Order Amendment Details

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