

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RAICO ENGINEERS

unit no 14-af 1 st floor new empire Industrial estate , kondivita road off
andheri-kurla road andhen MUMBAI - 400059 MAHARASHTRA

Contact No. : 7710928440
Email Id : raicoengineers@gmail.com
GST : 27AAAFR2310N1ZB

Order No : MAC - 00136
Order Date : 05/02/2021
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	CON0005053	RING AIR BLOWER 2.2 KW Ring Blower with Electric Motor		12/02/21	NOS	2.00	40,850.000	81,700.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%		
100% Advance Payment at the time of Order	Invoice	1	100	Basic Amount	81,700.00
				SGST %	7,353.00
				CGST %	7,353.00
				Total Amount	96,406.00

Term and Conditions : 1. DELIVERY TIME - ONE WEEK

Order Amendment Details

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