

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PUNAMCHAND & SONS JALIWALA

OPP. ENTRAL BANK OF INDIA MASKASATH ITWARI NAGPUR - 44002
MAHARASHTRA

Contact No. : 0712-2766655
Email Id : punamchandjaliwala@rediffmail.com
GST : 27AARPL2391Q1ZS

Order No : CSS - 00647
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	CON0004506 R.S HOME USE	SS PERFORATED SHEET 5 MM		06/07/22	NOS	1.00	6,499.980	6,499.98

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term

15 TO 20 DAYS CREDIT AGANIST INVOICE

Against

Invoice

Days

20

%

100

Basic Amount	6,499.98
SGST %	585.00
CGST %	585.00
Round Off	0.02

Total Amount 7,670.00

Term and Conditions :

Order Amendment Details

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