SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase OrderRev - 3.00

GURUKRUPA ENGINEERING
Gat No 73, Plot No. 11 Sonawane Wasti, Jyotiba Nagar, Talawade PUNE - 411062
MAHARASHTRA

Contact No. : 7774079252
Email Id : gurukrupaengg77@gmail.com
GST : 27AXKPP0303Q1Z4

Order No : CSS - 00649
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	CON0007330	BELLOW COVER	84248920	09/07/22	NOS	1.00	2,750.000	2,475.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
100% Advance Payment at the time of Order	Invoice	1	100

Basic Amount	2,475.00
SGST %	222.75
CGST %	222.75
Round Off	0.50
Total Amount	**2,921.00**

Term and Conditions : Terms & Condition

1. Transportation Charges: At your end

2 Payment Terms:- 100 % of the total amounts should be in advance along with PO

3. Delivery Period:- 4-5 Days after receiving your PO

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	05/07/2022 6:05:00PM	649	2022-07-05	BELLOW COVER	1.00	2,750.0000
1	05/07/2022 6:10:00PM	649	2022-07-05	BELLOW COVER	1.00	2,750.0000
2	05/07/2022 6:14:00PM	649	2022-07-05	BELLOW COVER	1.00	2,750.0000
3	05/07/2022 6:29:00PM	649	2022-07-05	BELLOW COVER	1.00	2,750.0000