SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SAIFEE MACHINE TOOLS
sakina manzil opp dosar bhavan traffic policce station central avenue NAGPUR - 440015 MAHARASHTRA

Contact No. : 9158787552
Email Id : saifeemachintools@gmail.com
GST : 27aasdbf jigf

Purchase Order No : CSS - 01348
Purchase Order Date : 31/03/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	BENCH VISE 3"		31/03/20	NOS	1.00	3,500.000	3,500.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100

Basic Amount	3,500.00
SGST %	315.00
CGST %	315.00
Total Amount	**4,130.00**

Term and Conditions :

Order Amendment Details

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