

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 - 00040 Purchase Order Date : 29/05/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CO2 WELDING M/C 400 AMP		31/05/20	NOS	1.00	53,000.000	53,000.00

Last 5 Purchase Transaction of Item

Order No		Date	Party Code	Party Name	Quantity		Rate	Crncy & Rate	
2	CO2 MIG WIRE 1.00 MM				31/05/20	Kg	5.00	135.000	675.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
3	CO2 MIG WIRE 1.00 MM		29/05/20	Kg	10.00	135.000	1,350.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%	
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100	Basic Amount 55,025.00 SGST % 4,952.25 CGST % 4,952.25 Round Off 0.50 Total Amount 64,930.00

Term and Conditions :

Order Amendment Details

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