SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PROCESS ENGINEERS AND ASSOCIATES
E 78 sector 63 noida NOIDA - 201307 UTTAR PRADESH

Contact No. : 8527455996
Email Id : abhinav.pea@gmail.com
GST : 09ALHPC1423H1ZI

Purchase Order No : CSS - 00540
Purchase Order Date : 04/09/2020

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	CON0004345	RUBBER GASKET HEAT EXCHANGER		24/09/20	NOS	131.00	475.000	62,225.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0004363	FRAME SPOOL GASKET P31P NBR		24/09/20	NOS	8.00	600.000	4,800.00

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	67,025.00
IGST %	12,064.50
Round Off	0.50
Total Amount	**79,090.00**

Term and Conditions :

Order Amendment Details

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