

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 jgf				Purchase Order No : CSS - 00045 Purchase Order Date : 04/06/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Hand Grinder 4"		04/06/20	Nos	1.00	2,500.000	2,500.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
646	13/09/2019	SUP0003036	FAIRDEAL TRADING COMPAY	2.00	2,500.000	Rs. 1.00	
639	11/09/2019	SUP0000284	BALAJI TRADING COMPANY	2.00	2,400.000	Rs. 1.00	
499	31/07/2019	SUP0001733	OVERSEAS ENGINEERING CORPORATION	1.00	2,500.000	Rs. 1.00	
88	26/04/2019	SUP0003036	FAIRDEAL TRADING COMPAY	2.00	2,500.000	Rs. 1.00	
2	CUTTING WHEEL 14"		06/06/20	NOS	10.00	125.000	1,250.00
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		3,750.00	
				SGST %		337.50	
				CGST %		337.50	
				Total Amount		4,425.00	
Term and Conditions :							
Order Amendment Details							
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate	