SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SAWAL ENTERPRISES
RH 38 Indira Devi Town,Near Shree Krishna Nagar, NAGPUR NAGPUR - 440001
MAHARASHTRA

Contact No. : 7709771483
Email Id : sawalenterprisesngp@gmail.com
GST : 27CQVPS5376J1ZP

Purchase Order No : CSS - 00541
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	CON0002596	HYDRATED LIME		19/09/20	KGS	2,000.00	8.300	16,600.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002596	375	07/08/2020	SAWAL ENTERPRISES	1,000.00	8.300	Rs. 1.00
CON0002596	323	29/07/2020	SAWAL ENTERPRISES	2,000.00	8.300	Rs. 1.00
CON0002596	323	29/07/2020	SAWAL ENTERPRISES	1,600.00	8.300	Rs. 1.00
CON0002596	152	26/06/2020	SAWAL ENTERPRISES	2,000.00	8.300	Rs. 1.00
CON0002596	365	21/06/2019	SAWAL ENTERPRISES	1,500.00	8.300	Rs. 1.00
CON0002596	301	13/06/2019	SAWAL ENTERPRISES	2,000.00	8.300	Rs. 1.00

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

Basic Amount	16,600.00
SGST %	415.00
CGST %	415.00
Total Amount	**17,430.00**

Term and Conditions :

Order Amendment Details

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