

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

AGRAWAL SALES CORPORATION Bhandara Road Itwari Nagpur NAGPUR - 440023 MAHARASHTRA Contact No. : 9823936789 Email Id : mahapetro01@gmail.com GST : 27ABLPA5696G1ZE				Order No : CSS - 01717 Order Date : 05/03/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002051 MAKE- GANDHAR	ANTIRUST OIL DW 174		22/03/21	Ltr	210.00	105.000	22,050.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002051	915	03/11/2020	GANDHAR OIL REFINERY INDIA LTD	420.00	86.000	Rs. 1.00
CON0002051	852	26/10/2020	GANDHAR OIL REFINERY INDIA LTD	420.00	86.000	Rs. 1.00
CON0002051	701	03/10/2020	GANDHAR OIL REFINERY INDIA LTD	210.00	86.000	Rs. 1.00
CON0002051	370	07/08/2020	GANDHAR OIL REFINERY INDIA LTD	420.00	86.000	Rs. 1.00
CON0002051	220	10/07/2020	GANDHAR OIL REFINERY INDIA LTD	420.00	86.000	Rs. 1.00

Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE	Against Invoice	Days 15	% 100	Basic Amount SGST % CGST %	22,050.00 3,087.00 3,087.00
				Total Amount	28,224.00

Term and Conditions :

Order Amendment Details

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