# SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

## Purchase Order

**MACWELL SEAL**
Querishi Compound Near Ruby Hospital,Behit Himaliya Hotel MUMBAI - 400102
MAHARASHTRA

Contact No. : 9029615081
Email Id : macwellseal@gmail.com
GST : 27AZVPC2952K1ZV

**Order No** : CSS - 00635
**Order Date** : 05/07/2022

**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 | CON0007331<br>NBR MATRIEAL | WIPER SEAL 22 X 30 X 4/7 | | 10/07/22 | NOS | 10.00 | 350.000 | 3,150.00 |

Last 5 Purchase Transaction of Item

| ItemCode | Order No | Date | Party Name | Quantity | Rate | Crncy & Rate |
|---|---|---|---|---|---|---|

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

| | |
|---|---|
| Basic Amount | 3,150.00 |
| SGST % | 283.50 |
| CGST % | 283.50 |
| **Total Amount** | **3,717.00** |

**Term and Conditions** :

### Order Amendment Details

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