

VEDANTA WIRES PRIVATE LIMITED

Purchase Order

A S ENGINEERS

Mumbai MUMBAI - 400010 MAHARASHTRA

Contact No. : 1234567890
 Email Id : test@gmail.com
 GST : 27AACPP1038P1ZF

Purchase Order No : STEEL \ 00002
 Purchase Order Date : 07/09/2020
 Refrance No :
 Exchange Rate : 1.00
 Prepared By :

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	RM00000038	WIRE ROD-12 MM-RAIPUR	72131090	07/09/20	KGS	12,000.00	50.000	600,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
RM00000038	47	18/07/2020	KRISH ASSOCIATES	4,630.00	31.085	Rs. 1.00

Payment Term	Against	Days	%	Basic Amount	600,000.00
15 DAYS DAY OF RECEIPT	Invoice	18	100	IGST %	108,000.00
				Total Amount	708,000.00

Term and Conditions :

Order Amendment Details

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