

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ESSAR ENTERPRISES 79, Chhabriya Chambers, Central Avenue, NAGPUR - 440001 MAHARASHTRA Contact No. : 9860563466 Email Id : ankit@essartc.com GST : 27ABQPS3409N1ZX				Purchase Order No : CSS - 00159 Purchase Order Date : 29/06/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001242	P.P.Float Valve 2"		29/06/20	Nos	1.00	800.000	800.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	CON0003639	PP FOOT VALVE 2"		29/06/20	NOS	2.00 800.000 1,600.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003639	360	06/08/2020	RAKESH TRADING CORPORATION	3.00	800.000	Rs. 1.00
CON0003639	1197	18/02/2020	ESSAR ENTERPRISES	1.00	800.000	Rs. 1.00

3	CON0003928	SS NUT BOLT WASHER 1/2" X 3" 316 GRAD		29/06/20	NOS	30.00 96.420 2,892.60
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term				Against	Days	%	Basic Amount	5,292.60
30 TO 40 DAYS CREDIT AGANIST INVOICE				Invoice	40	100	SGST %	476.33
							CGST %	476.33
							Round Off	0.26
							Total Amount	6,245.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	05/09/2020 1:18:00PM	159	2020-06-29	P.P.Float Valve 2"	1.00	800.0000
		159	2020-06-29	PP FOOT VALVE 2"	2.00	800.0000
		159	2020-06-29	SS NUT BOLT WASHER 1/2" X 3" 316 GRAD	30.00	79.8500