

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RAKESH TRADING CORPORATION AGRASEN SQUAR NR. MEDICAL MARKET GANDHIBAG, NAGPUR NAGPUR - 440002 MAHARASHTRA Contact No. : 0712-6612927 Email Id : rakeshtrading@rediffmail.com GST : 27AAJFR9925Q1Z5				Purchase Order No : CSS - 01243 Purchase Order Date : 27/02/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	NYLONE ROUND BAR 125MM		04/03/20	Ft	2.00	1,711.000	3,422.00

Last 5 Purchase Transaction of Item

Order No		Date	Party Code	Party Name		Quantity	Rate	Crncy & Rate	
2	MS FLAT BRIGHT 25 X 5MM				04/03/20	KGS	50.00	85.000	4,250.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term 30 TO 40 DAYS CREDIT AGANIST INVOICE	Against Invoice	Days 40	% 100	Basic Amount SGST % CGST % Round Off Total Amount	7,672.00 690.48 690.48 0.04 9,053.00
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Term and Conditions :

Order Amendment Details

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