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

Purchase Order No : CSS - 01246
Purchase Order Date : 28/02/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	Hydraulic Oil 68 aw		28/02/20	Ltr	210.00	78.000	16,380.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
719	10/10/2019	SUP0000066	AGRAWAL SALES CORPORATION	420.00	78.000	Rs. 1.00
490	02/08/2019	SUP0001915	PUNJAB MILLS STORES	210.00	88.630	Rs. 1.00
291	31/03/2019	SUP0000066	AGRAWAL SALES CORPORATION	210.00	78.000	Rs. 1.00
180	05/03/2019	SUP0001074	JANAKSONS & COMPANY	210.00	82.000	Rs. 1.00

Payment Term	Against	Days	%
10 DAYS DATE OF INVOICE	Invoice	10	100

Basic Amount	16,380.00
SGST %	1,474.20
CGST %	1,474.20
Round Off	0.40
Total Amount	**19,328.00**

Term and Conditions :

Order Amendment Details

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