SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

NK ENTERPRISE
C/O, PLOT NO. 1505/5, PHASE 4 GIDC, VITHAL UDYOGNAGAR ANAND - 388121
GUJARAT

Contact No. : 09601539153
Email Id : mikunmistry@outlook.com
GST : 24AQTPM5747RIZQ

Purchase Order No : CSS - 01249
Purchase Order Date : 02/03/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CHAIN LINK FENCE M/C BLADE 2"		04/03/20	NOS	2.00	1,400.000	2,800.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
100% Advance Payment at the time of Order	Invoice	1	100

Basic Amount	2,800.00
STEREO CHARGES / ART WORK EXPENSES	700.00
IGST %	630.00
Total Amount	**4,130.00**

Term and Conditions :

Order Amendment Details

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