

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

3S ENGINEERING,
RH-73, Konark Colony, Besa, Nagpur NAGPUR - 440034 MAHARASHTRA

Contact No. : 8830432343
Email Id : 3sengineeringngp@gmail.com
GST : 27AACFZ2979F1ZR

Purchase Order No : CSS - 00537
Purchase Order Date : 04/09/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004042	MACHANICAL SEAL 19 MM RC TYPE		04/09/20	NOS	6.00	900.000	5,400.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
Payment Term						
10 DAYS DATE OF INVOICE				Against Invoice	Days 10	% 100
					Basic Amount	5,400.00
					SGST %	486.00
					CGST %	486.00
					Total Amount	6,372.00

Term and Conditions :

Order Amendment Details

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