

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

HONDAI MOTORS 2/A, Lodhwad, Near New Super Market, Mirzapur, Ahmedabad: -380001.Gujarat, AHMEDABAD - 380001 GUJARAT Contact No. : 9879123306 Email Id : hondaimotors@yahooogmail.com GST : 24ABDPG8919L1ZF				Purchase Order No : CSS - 00538 Purchase Order Date : 04/09/2020 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	CON0002708	PNEUMATIC ACTIVE DISE BRACK		04/09/20	NOS	2.00	7,340.000	14,680.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002708	864	05/11/2019	SHAKTI ENTERPRISES	4.00	7,340.000	Rs. 1.00
CON0002708	259	31/05/2019	SHAKTI ENTERPRISES	4.00	6,380.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	14,680.00
100% Advance Payment at the time of Order		Invoice	1	100	IGST %	2,642.40
					Round Off	0.40
					Total Amount	17,322.00

Term and Conditions :

Order Amendment Details

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