

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

BALAJI TRADING COMPANY Near Railway Crossing, Hingna Road, Nagpur NAGPUR - 440016 MAHARASHTRA Contact No. : 9823064854 Email Id : balaji@gmail.com GST : 27AZVPS8532P1Z1				Purchase Order No : CSS - 01252 Purchase Order Date : 02/03/2020 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	HT Wire Rope 14 mm 6/36		02/03/20	Mtr	25.00	174.400	4,360.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
2	HT Wire Rope 14 mm 6/36		04/03/20	Mtr	24.00	174.400	4,185.60

Last 5 Purchase Transaction of Item

Order No		Date	Party Code	Party Name	Quantity		Rate	Crncy & Rate	
3	HT Wire Rope 18 mm 6/36				04/03/20	Mtr	42.00	280.000	11,760.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term		Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100	Basic Amount 20,305.60 SGST % 1,827.50 CGST % 1,827.50 Round Off 0.40	
					Total Amount	23,961.00

Term and Conditions :

Order Amendment Details

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