

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

AJAY INDUSTRIAL CORPORATION A/204,RIDHI APARTMENT SAI BABA NAGAR MUMBAI - 400092 MAHARASHTRA Contact No. : 7678036720 Email Id : ajaytrading50@gmail.com GST : 27CZBPS2015R1ZX				Purchase Order No : CSS - 00205 Purchase Order Date : 07/07/2020 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	NICKEL/CHROME STRIP 80:20-13X1 MM		07/07/20	Kg	11.00	2,850.000	31,350.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
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2	NICKEL/CHROME STRIP 80:20-16X1 MM		07/07/20	Kg	16.00	2,850.000	45,600.00
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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	%		
100% Advance Payment at the time of Order		Invoice	1	100	Basic Amount	76,950.00
					SGST %	6,925.50
					CGST %	6,925.50
					Total Amount	90,801.00

Term and Conditions :

Order Amendment Details

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