

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

OM JAGAT SERVO STATION P-72, MIDC BUTIBORI, NAGPUR NULL NAGPUR - 441122 MAHARASHTRA Contact No. : 0173-262056 Email Id : omjagatservostation@gmail.com GST : 27AAFF02798A1Z8				Purchase Order No : CSS - 00554 Purchase Order Date : 07/09/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002054	Diesel		07/09/20	Ltr	4,108.44	78.830	323,868.33

Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
2	CON0002055	Petrol		07/09/20	Ltr	81.11	87.679	7,111.64

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term		Against	Days	%		
100 % AGAINST DELIVERY		Invoice	1	100	Basic Amount	330,979.97
					Total Amount	330,979.97

Term and Conditions :

Order Amendment Details

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