SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHRI GANESH WATER SUPPLIERS
MIDC Area, Butibori, Tah. Hingna, Dist. Nagpur NULL NAGPUR - NOT MAHARASHTRA

Contact No. : 12345
Email Id : NULL
GST : 27ANWPN6497R1ZD

Purchase Order No : CSS - 00555
Purchase Order Date : 07/09/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : **Vishal Hedau**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001378	WATER TANKAR (12000 LTR)		18/09/20	NOS	8.00	900.000	7,200.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100

Basic Amount	7,200.00
SGST %	648.00
CGST %	648.00
Total Amount	**8,496.00**

Term and Conditions :

Order Amendment Details

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