

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 - 00556 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	CON0004374	GEAR COUPLING FGC 102		18/09/20	NOS	2.00	8,602.500	17,205.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term				Against	Days	%	Basic Amount	17,205.00
15 TO 20 DAYS CREDIT AGANIST INVOICE				Invoice	20	100	SGST %	1,548.45
							CGST %	1,548.45
							Round Off	0.10
							Total Amount	20,302.00

Term and Conditions :

Order Amendment Details

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