SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RUDANI ENTERPRISES PVT LTD
shop no 4 prabhu shilp appt behind drem city tapovan road NASHIK - 422101
MAHARASHTRA

Contact No. : 7507928307
Email Id : rudanienterprises.pvt.ltd@gmail.com
GST : 27AAICR8954R1Z7

Purchase Order No : CSS - 00208
Purchase Order Date : 07/07/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : **Gurjeet Sarna**

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CELL - AAA		19/07/20	NOS	54.00	0.000	0.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
576	21/08/2019	SUP0003644	SHREE GANESH BOOK DEPOT BAG HOUSE AND GENERAL	50.00	32.200	Rs. 1.00
232	15/03/2019	SUP0003156	SHREE SAI SALES	30.00	11.600	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	HOG RING		26/07/20	NOS	1,500.00	0.560	840.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	HOG RING		18/07/20	NOS	1,000.00	0.560	560.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
100% Advance Payment at the time of Order	Invoice	1	100

Basic Amount	1,400.00
SGST %	126.00
CGST %	126.00
Total Amount	**1,652.00**

Term and Conditions :

Order Amendment Details

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