

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ESSAR ENTERPRISES
79, Chhabriya Chambers, Central Avenue, NAGPUR - 440001 MAHARASHTRA

Contact No. : 9860563466
Email Id : ankit@essartc.com
GST : 27ABQPS3409N1ZX

Order No : CSS - 01741
Order Date : 08/03/2021

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	CON0004765 coil 22 g	COPPER PIPE SOFT OD 6 MM		08/03/21	NOS	10.00	950.000	9,500.00

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	9,500.00
30 DAYS CREDIT IN INVOICE	Invoice	30	100	SGST %	855.00
				CGST %	855.00
				Total Amount	11,210.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	08/03/2021 4:41:00PM	1741	2021-03-08	COPPER PIPE SOFT OD 6 MM	10.00	850.0000