

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ADITYA ENTERPRISES nagpur NAGPUR - 440008 MAHARASHTRA Contact No. : 18001039139 Email Id : support@railwire.co.in GST : 27AAIC53313F1ZK				Order No : CSS - 01736 Order Date : 06/03/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Lucky Rai			
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002261	Arc Welding Machine RR22 400 Amp		06/03/21	Nos	1.00	42,780.000	42,780.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002261	443	22/07/2019	SAIFEE MACHINE TOOLS	1.00	25,500.000	Rs. 1.00

Payment Term				Against	Days	%	Basic Amount	42,780.00
100 % AGAINST DELIVERY				Invoice	1	100	SGST %	3,850.20
							CGST %	3,850.20
							Round Off	0.40
							Total Amount	50,480.00

Term and Conditions :

Order Amendment Details

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