SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SAIFEE MACHINE TOOLS
sakina manzil opp dosar bhavan traffic policce station central avenue NAGPUR - 440015 MAHARASHTRA

Contact No. : 9158787552
Email Id : saifeemachintools@gmail.com
GST : 27aasdbf jigf

Purchase Order No : CSS - 01262
Purchase Order Date : 03/03/2020
Refrance No :
Exchange Rate : 1.00
Prepared By : Gurjeet Sarna

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CARBIDE SQUARE BIT TPAN 1603 PPN		09/03/20	NOS	10.00	220.000	2,200.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
109	15/02/2019	SUP0003030	SAIFEE MACHINE TOOLS	5.00	250.000	Rs. 1.00
109	15/02/2019	SUP0003030	SAIFEE MACHINE TOOLS	5.00	180.000	Rs. 1.00

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CI SOLID PULLY OD 120MM 3 GRUP B SECTION		03/03/20	NOS	1.00	1,250.000	1,250.00

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	CARBIDE BIT 5/8		03/03/20	NOS	7.00	250.000	1,750.00

Last 5 Purchase Transaction of Item

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

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

Basic Amount	5,200.00
SGST %	468.00
CGST %	468.00
Total Amount	**6,136.00**

Term and Conditions :

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.