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

Order No : CSS - 01726
Order Date : 06/03/2021

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	CON0005269	DANCER PULLEY 18 X 1		15/03/21	NOS	3.00	5,350.000	16,050.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

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

Basic Amount	16,050.00
SGST %	1,444.50
CGST %	1,444.50
Total Amount	**18,939.00**

Term and Conditions :

Order Amendment Details

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