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

Purchase Order No : CSS - 01282
Purchase Order Date : 07/03/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SS PIPE 316 OD 112 X ID 100 MM		07/03/20	KGS	4.00	500.000	2,000.00
	Last 5 Purchase Transaction of Item						
	Order No / Date / Party Code / Party Name				Quantity	Rate	Crncy & Rate
2	SS PIPE 316 OD 112 X ID 100 MM		07/03/20	KGS	90.40	500.000	45,200.00
	Last 5 Purchase Transaction of Item						
	Order No / Date / Party Code / Party Name				Quantity	Rate	Crncy & Rate
3	SS PIPE 316 OD 45 X ID 35 MM		07/03/20	KGS	1.00	500.000	500.00
	Last 5 Purchase Transaction of Item						
	Order No / Date / Party Code / Party Name				Quantity	Rate	Crncy & Rate
4	SS PIPE 316 OD 45 X ID 35 MM		07/03/20	KGS	7.60	500.000	3,800.00
	Last 5 Purchase Transaction of Item						
	Order No / Date / Party Code / Party Name				Quantity	Rate	Crncy & Rate
5	SS PIPE 316 OD 32 X ID 22 MM		07/03/20	KGS	2.00	500.000	1,000.00
	Last 5 Purchase Transaction of Item						
	Order No / Date / Party Code / Party Name				Quantity	Rate	Crncy & Rate
6	SS PIPE 316 OD 32 X ID 22 MM		07/03/20	KGS	7.50	500.000	3,750.00
	Last 5 Purchase Transaction of Item						
	Order No / Date / Party Code / Party Name				Quantity	Rate	Crncy & Rate
7	SS PLATE 316 GRAD 500 X 500 X 6 MM		07/03/20	PCS	1.00	4,445.000	4,445.00
	Last 5 Purchase Transaction of Item						
	Order No / Date / Party Code / Party Name				Quantity	Rate	Crncy & Rate
8	SS FLANGGE SLIPON 1" 316 GRADE		07/03/20	NOS	5.00	520.000	2,600.00
	Last 5 Purchase Transaction of Item						
	Order No / Date / Party Code / Party Name				Quantity	Rate	Crncy & Rate

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Payment Term	Against	Days	%
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100

Basic Amount	63,295.00
SGST %	5,696.55
CGST %	5,696.55
Round Off	0.10
Total Amount	**74,688.00**

Term and Conditions :

Order Amendment Details

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