

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RAMAI AUTOMATION PLOT NO. 18, NIHADE LAYOUT SHRITUL, BUTIBORI NAGPUR - 441108 MAHARASHTRA Contact No. : 9579274720 Email Id : chetan.gautam700@gmail.com GST : 27BMIPG1752J1ZZ				Order No : CSS - 01719 Order Date : 05/03/2021 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	CON0004142	DRIVE 15 HP AC MAKE FUJI		08/03/21	NOS	1.00	35,500.000	35,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004142	283	20/07/2020	RAMAI AUTOMATION	1.00	32,000.000	Rs. 1.00

Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE				Against Invoice	Days 15	% 100	Basic Amount 35,500.00 SGST % 3,195.00 CGST % 3,195.00 Total Amount 41,890.00
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Term and Conditions :

Order Amendment Details

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