

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SATYAM INDUSTRIES plot no 83 mauil nagar wadi NAGPUR - 440016 MAHARASHTRA Contact No. : 9225241026 Email Id : satyam.industries9@gmail.com GST : 27ABKFS1320G1ZD				Purchase Order No : CSS - 00209 Purchase Order Date : 07/07/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SAFETY HELMET BROWN		07/07/20	NOS	20.00	195.000	3,900.00

Last 5 Purchase Transaction of Item						
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
Payment Term 30 TO 40 DAYS CREDIT AGANIST INVOICE				Against Invoice	Days 40	% 100
				Basic Amount		3,900.00
				SGST %		351.00
				CGST %		351.00
				Total Amount		4,602.00

Term and Conditions :

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate