

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

S M TRADING polt no pap-89 near Indorama gate no 3 midc Industrial NAGPUR - 441108 MAHARASHTRA Contact No. : 9960158975 Email Id : maheshakre@rediffmail.com GST : 27agqpa3867m1zt				Purchase Order No : CSS - 01242 Purchase Order Date : 27/02/2020 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	HYDRAULIC HOSE ASSBLY 1/2" X 5 MTR ST+90 FITTING		27/02/20	NOS	2.00	1,900.000	3,800.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
1,144	04/02/2020	SUP0003067	S M TRADING	4.00	150.000	Rs. 1.00
293	10/06/2019	SUP0003067	S M TRADING	1.00	900.000	Rs. 1.00

Payment Term		Against	Days	%		
100 % AGAINST DELIVERY		Invoice	1	100	Basic Amount	3,800.00
					SGST %	342.00
					CGST %	342.00
					Total Amount	4,484.00

Term and Conditions :

Order Amendment Details

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