SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

INTEGRATED MARKETING INC.
ms 14 mazzennine floor lolmat square wardha road nagpur NAGPUR - 440012
MAHARASHTRA

Contact No. : 7722050791
Email Id : bdvteam14@gmail.com
GST : 27BVOPS7595EIZP

Order No : CSS - 01516
Order Date : 09/02/2021

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	CON0004317	CABLE JOINTING KIT 185 SQ. MM INDOOR		17/02/21	NOS	1.00	6,358.000	6,358.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004317	480	27/08/2020	INTEGRATED MARKETING INC.	1.00	6,358.000	Rs. 1.00

Payment Term	Against	Days	%
7 TO 10 DAYS CREDIT AGAINST INVOICE	Invoice	10	100

Basic Amount	6,358.00
SGST %	572.22
CGST %	572.22
Round Off	0.44
Total Amount	**7,502.00**

Term and Conditions :

Order Amendment Details

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