

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ABHISHEK POLYFAB
 25A K.C. Road
 Near Chiriamore,
 Kolkata KOLKATA - 700002 WEST BENGAL

Contact No. : 9748181981
 Email Id : abhishekpolyfab@gmail.com
 GST : 19ASYPAA0071H1ZM

Order No : CSS - 00671
 Order Date : 09/07/2022
 Refrance No :
 Exchange Rate : 1.00
 Prepared By : Lucky Rai

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0007355	JUTE ROLL 4"		21/07/22	Kg	300.00	150.000	45,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term

30 DAYS CREDIT IN INVOICE

Against

Invoice

Days

30

%

100

Basic Amount

45,000.00

IGST %

2,250.00

Total Amount

47,250.00

Term and Conditions :

Order Amendment Details

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