

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office : "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue, Nagpur - 440008.

Contact No : 0712-2731281/89, **Email :** purchase@salasarsteels.com

CIN No : U27100MH2004PTC148222 **GST No :** 27AAICS3313F1ZK

Purchase Order

OM SAI ENGINEERING WORKS Plot No. N-13, M.I.D.C, Ahmednagar AHMADNAGAR 414111 Contact No. : 9921008008 Email Id : omsaiengi99@gmail.com GST : 27AACF08223H1Z9			Purchase Order No : STEEL - 00120 Purchase Order Date : 2019-12-10 Sales Contract No : Exchange Rate : 1.00				
Sr.No	Item Name	HSN Code	Quantity	Unit	Exp. Date	Rate	Amount
1	DRAWN WIRE-1.80 MM	72179099	14,000.00	KGS	2019-12-10	37.350	522,900.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Currency	Curr. Rate
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Amount in Words : Six Lacs Seventeen Thousand Twenty-Two Only .		Basic Amount	522,900.00
		SGST %	47,061.00
		CGST %	47,061.00
		Total Amount	617,022.00

Payment Terms	Description	Against	Days	Percentage
	100 % AGAINST DELIVERY	Invoice	1	100.00

Term and Conditions : 1.Freight Extra
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Authorized by