

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MUBARAK HARDWARE VIKAS COMPLEX, SHOP NO. 8,OLD BHANDARA ROAD, WARDHMAN NAGAR, NAGPUR NAGPUR - 440008 MAHARASHTRA Contact No. : 9372815152 Email Id : NULL GST : 27AAHFM4222B1ZR				Order No : CSS - 00957 Order Date : 11/11/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0003812	TRUE CHUCK 125 MM 3 JAW		18/11/20	NOS	2.00	5,600.000	11,200.00

Last 5 Purchase Transaction of Item							
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate	
CON0003812	585	10/09/2020	MUBARAK HARDWARE	2.00	5,600.000	Rs. 1.00	
CON0003812	1300	13/03/2020	MUBARAK HARDWARE	2.00	5,290.000	Rs. 1.00	

Payment Term		Against	Days	%	Basic Amount	11,200.00
30 TO 40 DAYS CREDIT AGANIST INVOICE		Invoice	40	100	SGST %	1,008.00
					CGST %	1,008.00
					Total Amount	13,216.00

Term and Conditions	:
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Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate