

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ASIAN TRADING AGENCY 81-C.A. ROAD MITRAKUNJ BUILDING FAWARA SQUARE NAGPUR 440018 NAGPUR - 440018 MAHARASHTRA Contact No. : 9822561114 Email Id : Joharkaid@yahoo.com GST : 27AAIFA1399J1Z5				Order No : CSS - 00965 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	CON0004653	GOLDEN SPRAY PAINT		18/11/20	NOS	2.00	325.000	650.00

Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		

Payment Term 26 DAYS FROM INVOICE	Against Invoice	Days 26	% 100	Basic Amount	650.00
				SGST %	58.50
				CGST %	58.50
				Total Amount	767.00

Term and Conditions :

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate