

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RAMAI AUTOMATION PLOT NO. 18, NIHADE LAYOUT SHRITUL, BUTIBORI NAGPUR - 441108 MAHARASHTRA Contact No. : 9579274720 Email Id : chetan.gautaum700@gmail.com GST : 27BMIPG1752J1ZZ				Order No : CSS - 01133 Order Date : 11/12/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Lucky Rai			
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004789 po	DRIVE 15 HP AC 3 PHASE		20/12/20	NOS	1.00	35,500.000	35,500.00

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

Payment Term		Against	Days	%	Basic Amount	35,500.00
30 TO 40 DAYS CREDIT AGANIST INVOICE		Invoice	40	100	SGST %	3,195.00
					CGST %	3,195.00
					Total Amount	41,890.00

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