

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SEVA PEST MANAGEMENT SERVICES PVT LTD SHOP NO. 25, GURUKRUPA CHS NEAR DATTA MANDIR, RUSTON COLONY, CHINCHWAD PUNE PUNE - 411033 MAHARASHTRA				Order No : CSS - 01132 Order Date : 11/12/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
Contact No. : 9503102301 Email Id : vinod.chavhan@spms.in GST : 27AAZCS0649F1ZU							

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SR00000063 po	PROPHYLACTIC TREATMENT (PEST CONTROL)		20/12/20	NOS	1.00	2,500.000	2,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
SR00000063	78	20/11/2020	SEVA PEST MANAGEMENT SERVICES PVT LTD	1.00	2,500.000	Rs. 1.00
SR00000063	79	20/11/2020	SEVA PEST MANAGEMENT SERVICES PVT LTD	1.00	2,500.000	Rs. 1.00
SR00000063	33	09/10/2020	SEVA PEST MANAGEMENT SERVICES PVT LTD	1.00	5,000.000	Rs. 1.00
SR00000063	34	09/10/2020	SEVA PEST MANAGEMENT SERVICES PVT LTD	1.00	5,000.000	Rs. 1.00

2	SR00000118 po	RODENT MANAGMENT (PEST CONTROL)		20/12/20	NOS	1.00	2,500.000	2,500.00
---	------------------	-----------------------------------	--	----------	-----	------	-----------	----------

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
SR00000118	78	20/11/2020	SEVA PEST MANAGEMENT SERVICES PVT LTD	1.00	2,500.000	Rs. 1.00
SR00000118	79	20/11/2020	SEVA PEST MANAGEMENT SERVICES PVT LTD	1.00	2,500.000	Rs. 1.00

Payment Term	Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100	Basic Amount	5,000.00
				SGST %	450.00
				CGST %	450.00
				Total Amount	5,900.00

Term and Conditions :

Order Amendment Details

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