

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 Contact No. : 9503102301 Email Id : vinod.chavhan@spms.in GST : 27AAZCS0649F1ZU				Purchase Order No : - 00033 Purchase Order Date : 09/10/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Bhivsing Shekhawat			
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SR00000063	PROPHYLACTIC TREATMENT (PEST CONTROL)		16/10/20	NOS	1.00	5,000.000	5,000.00

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

Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE	Against	Days	%	Basic Amount	5,000.00
	Invoice	20	100	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