

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE SAI SALES 33,CHANDRALAL NIWAS, AJINKYA PARK, HUDKESHWAR ROAD, NEW NARSALA, NAGPUR. NAGPUR - 44444 MAHARASHTRA Contact No. : 7020635494 Email Id : z.bhushan@gmail.com GST : 27ABIPZ9048E1Z2				Purchase Order No : CSS - 00601 Purchase Order Date : 12/09/2020 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	CON0004427	PLASTIC BAG CLOSSER M/C HD		26/09/20	NOS	2.00	7,720.000	15,440.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term		Against	Days	%	Basic Amount		15,440.00
30 DAYS CREDIT IN INVOICE		Invoice	30	100	SGST %		1,389.60
					CGST %		1,389.60
					Round Off		0.20
					Total Amount		18,219.00

Term and Conditions :

Order Amendment Details

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