SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

AGRAWAL SALES CORPORATION
Bhandara Road Itwari Nagpur NAGPUR - 440023 MAHARASHTRA

Contact No. : 9823936789
Email Id : mahapetro01@gmail.com
GST : 27ABLPA5696G1ZE

Purchase Order No : CSS - 00408
Purchase Order Date : 12/08/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : **Vishal Hedau**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002046 PACKING 1 LTR	Brake Oil		18/08/20	Ltr	10.00	210.000	2,100.00
2	CON0002049 PACKING 1 LTR	Transmition Oil		18/08/20	Ltr	20.00	148.000	2,960.00
3	CON0004262 PACKING 1 LTR	GEAR OIL 90		31/08/20	Ltr	20.00	128.000	2,560.00

Last 5 Purchase Transaction of Item (CON0002046)

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002046	719	10/10/2019	AGRAWAL SALES CORPORATION	10.00	114.410	Rs. 1.00

Last 5 Purchase Transaction of Item (CON0002049)

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Last 5 Purchase Transaction of Item (CON0004262)

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
10 DAYS DATE OF INVOICE	Invoice	10	100

Basic Amount	7,620.00
SGST %	685.80
CGST %	685.80
Round Off	0.40
Total Amount	**8,992.00**

Term and Conditions :

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.