

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SAYAN ENGINEERING Plot No. X-227, MIDC, BUTIBORI NULL NAGPUR - 440014 MAHARASHTRA Contact No. : 9503720369 Email Id : balaharvind@gmail.com GST : 27AXFPB507291Z5				Order No : CSS - 01521 Order Date : 11/02/2021 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	CON0005098	ROLLER HCHCR OD 40MM, L 72 MM		13/02/21	NOS	20.00	750.000	15,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	CON0005099	HCHCR ROLLER PIN L 130 MM		13/02/21	NOS	20.00 450.000 9,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
3	CON0005100	HYDRAULIC HEX NIPPLE L 50 MM		13/02/21	NOS	4.00 400.000 1,600.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE				Against Invoice	Days 20	% 100	Basic Amount 25,600.00 SGST % 2,304.00 CGST % 2,304.00 Total Amount 30,208.00
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Term and Conditions :

Order Amendment Details

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