SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ASIAN TRADING AGENCY
188, Groba Medan, Dalvi Hospital, Nagpur NAGPUR - 440018 MAHARASHTRA

Contact No. : 9822561114
Email Id : Joharkaid@yahoo.com
GST : 27AAIFA1399J1Z5

Purchase Order No : CSS - 00606
Purchase Order Date : 14/09/2020

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	CON0004431	SOCKET SET 8-32 MM		21/09/20	Set	1.00	3,685.000	3,685.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0004432	SOCKET SET 8-22 MM		21/09/20	NOS	1.00	1,866.000	1,866.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
26 DAYS FROM INVOICE	Invoice	26	100

Basic Amount	5,551.00
SGST %	499.59
CGST %	499.59
Round Off	0.18
Total Amount	**6,550.00**

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.