

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

IMPEX MARKETING SECTOR NO .24 PLOT NO 57 PRADHIKARAN NIGDI NEAR NIGDI POLICE THANE PUNE - 411044 MAHARASHTRA Contact No. : 9890163008 Email Id : impexmarketing@gmail.com GST : 27AAHHS3019L1ZV				Purchase Order No : CSS - 01293 Purchase Order Date : 12/03/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SEALER 32/19 MM MACHINE		12/03/20	PCS	1.00	18,000.000	18,000.00

Last 5 Purchase Transaction of Item						
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
383	08/07/2019	SUP0003335	STRAPEX PACKAGING PVT LTD	1.00	17,500.000	Rs. 1.00

2	TENSIONER 19/32 MM STEEL		12/03/20	NOS	1.00	35,000.000	35,000.00
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Last 5 Purchase Transaction of Item						
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
416	11/07/2019	SUP0003356	IMPEX MARKETING	1.00	35,000.000	Rs. 1.00

Payment Term	Against	Days	%		
100% Advance Payment at the time of Order	Invoice	1	100	Basic Amount	53,000.00
				SGST %	4,770.00
				CGST %	4,770.00
				Total Amount	62,540.00

Term and Conditions :

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate