

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MUBARAK HARDWARE VIKAS COMPLEX, SHOP NO. 8,OLD BHANDARA ROAD, WARDHMAN NAGAR, NAGPUR NAGPUR - 440008 MAHARASHTRA Contact No. : 9372815152 Email Id : NULL GST : 27AAHFM4222B1ZR				Purchase Order No : CSS - 01300 Purchase Order Date : 13/03/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	TRUE CHUCK 125 MM 3 JAW		13/03/20	NOS	2.00	5,290.000	10,580.00

Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	

Payment Term		Against	Days	%			
30 TO 40 DAYS CREDIT AGANIST INVOICE		Invoice	40	100	Basic Amount		10,580.00
					SGST %		952.20
					CGST %		952.20
					Round Off		0.40
					Total Amount		12,484.00

Term and Conditions	:
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Order Amendment Details							
Amend No	Entry Date & Time		Do No	Do Date	ItemName	Quantity	Rate
0	13/03/2020 6:21:00PM		1300	2020-03-13	TRUE CHUCK 5" 3 JAW	2.00	5,290.0000