

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

VIDARBHA AQUATECH 175, Pande Layout, Khamla, NAGPUR - 440025 MAHARASHTRA Contact No. : 0942211384 Email Id : vidaqua@rediffmail.com GST : 27AFLPK0592D1ZH				Purchase Order No : CSS - 00403 Purchase Order Date : 11/08/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001327	Multiport Valve 25 NB TM DM		11/08/20	Nos	2.00	4,950.000	9,900.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE				Against Invoice	Days 20	% 100
				Basic Amount		9,900.00
				SGST %		891.00
				CGST %		891.00
				Total Amount		11,682.00

Term and Conditions :

Order Amendment Details

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