SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHRI SASTHA ENGINEERING WORKS
P-22/8, M.I.D.C. Induatria, Estate Nagpur-28 NAGPUR - 440028 MAHARASHTRA

Contact No. : 09823189965
Email Id : ssewindia@gmail.com
GST : 27AAOPN5221E1ZR

Order No : CSS - 01764
Order Date : 12/03/2021

Refrance No :
Exchange Rate : 1.00

Prepared By : **Bhivsing Shekhawat**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0005330	H BEAM FRAME 100 MT CAPACITY		22/03/21	NOS	1.00	10,200.000	10,200.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	15	100

Basic Amount	10,200.00
SGST %	918.00
CGST %	918.00
Total Amount	**12,036.00**

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.