

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

Nikhil Trading Corporation NULL NULL -		Order No : CSS - 01763 Order Date : 11/03/2021
Contact No. : Email Id : NULL GST : NULL		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	CON0001253	Machanical Seal 28.5 mm Rotry		15/03/21	Nos	1.00	5,250.000	5,250.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	CON0005329	MACHANICAL SEAL 70 MM		21/03/21	NOS	1.00 12,750.000 12,750.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term		Against	Days	%	Basic Amount	18,000.00
Invoice		Invoice	0	100	SGST %	1,620.00
					CGST %	1,620.00
					Total Amount	21,240.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	11/03/2021 4:52:00PM	1763	2021-03-11	Machanical Seal 28.5 mm Rotry	1.00	5,250.0000
		1763	2021-03-11	MACHANICAL SEAL 70 MM ROTRY	1.00	12,750.0000