SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

S.R ENGINEERING
PLOT NO. 41 B- NAIDU INDUSTRIAL AREA, NAGAWADI, HINGNA ROAD, NAGPUR 16
NAGPUR - 440016 MAHARASHTRA

Contact No. : 1234567890
Email Id : notgivin@gmail.com
GST : 27BDCPS1608A1ZO

Order No : CSS - 01760
Order Date : 11/03/2021

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	CON0005318	BRASS GEAR OD 116MM TEETH 39		21/03/21	NOS	5.00	10,000.000	50,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0005319	WORM SHAFT OD 34 MM NAIL		21/03/21	NOS	2.00	3,200.000	6,400.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0005320	ALUMINIUM PULLY OD 350 MM		21/03/21	NOS	2.00	7,000.000	14,000.00

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	20	100

Basic Amount	70,400.00
SGST %	6,336.00
CGST %	6,336.00
Total Amount	**83,072.00**

Term and Conditions :

Order Amendment Details

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