

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RMS ENGINEERING (NGP) 12 NEAR RAJIV NAGAR BUS STOP,HINGNA ROAD,NAGPUR-440010 NAGPUR - 440010 MAHARASHTRA Contact No. : 8421763558 Email Id : rupesh_kubde@yahoo.co.in GST : 27BGGPK0160G1ZP				Order No : CSS - 01483 Order Date : 13/02/2024 Refrance No : Exchange Rate : 1.00 Representative : ANAND SINGH Entry User : MANISH GUJJAR				Payment Term IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0005512	GI HSL CERAMIC AIR KNIFE ID 20MM		19/02/24	PCS	20.00	2,080.000	0.00	41,600.00	0.00	0.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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Payment Term				Against	Days	%	Basic Amount		41,600.00
IN CREDIT OF 30 DAYS FROM DATE OF SUPPLY				Invoice	30	100	Total Amount		41,600.00

Term and Conditions

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate