

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PREMIER INDIA ENTERPRISE 74/B Vidya Bhavan 2nd Floor Central Avenue , Nagpur NAGPUR - 440008 MAHARASHTRA Contact No. : 7767012606 Email Id : admin.premierindia@gmail.com GST : 27AAHFP1707A1ZQ				Purchase Order No : CSS - 00076 Purchase Order Date : 12/06/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	AMC EG 18-8.5 SERVICE		12/06/20	NOS	1.00	16,000.000	16,000.00

Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	

Payment Term		Against	Days	%			
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100	Basic Amount		16,000.00
					SGST %		1,440.00
					CGST %		1,440.00
					Total Amount		18,880.00

Term and Conditions :

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