SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

NEHAR ENGINEERING & SONS PVT. LTD
96/1/A, RABINDRA SARANI, LILUAH HOWRAH HOWRAH - 711204 WEST BENGAL

Contact No. : 09830026535
Email Id : nehar.ghosh@gmail.com
GST : 19AACCN8560D1ZD

Purchase Order No : CSS - 00077
Purchase Order Date : 13/06/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CENTER GUIDE (12 SWG)		18/06/20	NOS.	15.00	210.000	3,150.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CENTER GUIDE (14 SWG)		13/06/20	NOS	15.00	210.000	3,150.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	SIDE GUIDE (12 SWG)		18/06/20	NOS	10.00	210.000	2,100.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	SIDE GUIDE (14 SWG)		18/06/20	NOS	15.00	210.000	3,150.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
25% ADVANCE	Invoice	0	25
75% BEFORE DISPATCH	Invoice	0	75

Basic Amount	11,550.00
STEREO CHARGES / ART WORK EXPENSES	325.00
IGST %	2,137.50
Round Off	0.50
Total Amount	**14,013.00**

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.