

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

NK ENTERPRISE

C/O, PLOT NO. 1505/5, PHASE 4 GIDC, VITHAL UDYOGNAGAR ANAND - 388121
GUJARAT

Contact No. : 09601539153
Email Id : mikunmistry@outlook.com
GST : 24AQTPM5747RIZQ

Order No : CSS - 01180

Order Date : 22/12/2020

Refrance No :

Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0003711	CHAIN LINK FENCE M/C BLADE 2.5"		09/01/21	NOS	4.00	1,500.000	6,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003711	273	18/07/2020	NK ENTERPRISE	2.00	1,250.000	Rs. 1.00
CON0003711	81	15/06/2020	NK ENTERPRISE	1.00	1,200.000	Rs. 1.00

Payment Term	Against	Days	%		
100% Advance Payment at the time of Order	Invoice	1	100	Basic Amount	6,000.00
				IGST %	1,080.00
				Total Amount	7,080.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	11/01/2021 11:15:00AM	1180	2020-12-22	CHAIN LINK FENCE M/C BLADE 2.5"	4.00	1,250.0000