

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MACWELL SEAL Querishi Compound Near Ruby Hospital,Behit Himaliya Hotel MUMBAI - 400102 MAHARASHTRA Contact No. : 9029615081 Email Id : macwellseal@gmail.com GST : 27AZVPC2952K1ZV				Purchase Order No : CSS - 01323 Purchase Order Date : 16/03/2020 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	EPDM LEP SEAL 60 X 40 X 54 X14 COMPLETE FINISH BEL etp pump		16/03/20	NOS	12.00	1,150.000	13,800.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
2	16/03/20		EPDM LEP SEAL 60 X 40 X 54 X14 COMPLETE FINISH BEL etp pump	NOS	3.00	1,150.000

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
3	16/03/20		DIE COST LEP SEAL	PCS	1.00	7,500.000

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%	Basic Amount	24,750.00
15 TO 20 DAYS CREDIT AGAINST INVOICE	Invoice	20	100	SGST %	2,227.50
				CGST %	2,227.50
				Total Amount	29,205.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	12/06/2020 2:04:00PM	1323	2020-03-16	DIE COST LEP SEAL	1.00	7,500.0000
		1323	2020-03-16	EPDM LEP SEAL 60 X 40 X 54 X14 COMPLETE FINISH	12.00	1,150.0000