

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order Rev - 2.00

SIRAFI TAILORS & UNIFORMS

gautam dharmapuri Complex Shahid Chowk, Opp., police chowki, bhandara road
itwari NAGPUR - 440002 MAHARASHTRA

Contact No. : 8055231141
Email Id : sirafiuniforms@gamil.com
GST : 27AADIFS5174N1ZC

Purchase Order No : CSS - 00059

Purchase Order Date : 11/06/2020

Refrance No :

Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	SUP. UNIFORM SET		07/04/21	NOS	66.00	1,025.000	67,650.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
2	LABOUR UNIFORM SET		07/04/21	NOS	290.00	695.000	201,550.00

Last 5 Purchase Transaction of Item

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

15 TO 20 DAYS CREDIT AGANIST INVOICE

Against

Invoice

Days

20

%

100

Basic Amount	269,200.00
SGST %	6,730.00
CGST %	6,730.00
Total Amount	282,660.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	11/06/2020 12:18:00PM	59	2020-06-11	UNIFORM SET	290.00	695.0000
		59	2020-06-11	UNIFORM SET	66.00	1,025.0000
1	11/06/2020 12:25:00PM	59	2020-06-11	UNIFORM SET	290.00	695.0000
		59	2020-06-11	UNIFORM SET	66.00	1,025.0000
2	11/06/2020 12:31:00PM	59	2020-06-11	UNIFORM SET	290.00	695.0000
		59	2020-06-11	UNIFORM SET	66.00	1,025.0000