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 - 01349
Purchase Order Date : 31/03/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	PP CERAMIC MECHANICAL SEAL OD 59 X ID 30 X LENTH		31/03/20	NOS	4.00	19,850.000	79,400.00

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	PP CERAMIC MECHANICAL SEAL OD 59 X ID 30 X LENTH (chinese pump as per sample)		31/03/20	NOS	4.00	17,750.000	71,000.00

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	150,400.00
SGST %	13,536.00
CGST %	13,536.00
Total Amount	**177,472.00**

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate