# 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

**Purchase Order No** : CSS - 00081
**Purchase Order Date** : 15/06/2020

**Refrance No** :
**Exchange Rate** : 1.00

**Prepared By** : Vishal Hedau

| Sr.No | Item Name | HSN Code | Expected | Unit | Quantity | Rs. Rate | Rs. Amount |
|---|---|---|---|---|---|---|---|
| 1 | CHAIN LINK FENCE M/C BLADE 2.5" L940W45T7 | | 20/06/20 | NOS | 1.00 | 1,200.000 | 1,200.00 |

Last 5 Purchase Transaction of Item

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

| Payment Term | Against | Days | % |
|---|---|---|---|
| 100% Advance Payment at the time of Order | Invoice | 1 | 100 |

| | |
|---|---|
| Basic Amount | 1,200.00 |
| STEREO CHARGES / ART WORK EXPENSES | 400.00 |
| IGST % | 288.00 |
| **Total Amount** | **1,888.00** |

**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.