SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

JAI BAJRANG TOOLS & HARDWARE
ITWARI NAGPURL NULL NAGPUR - 40001 MAHARASHTRA

Contact No. : 07122723304
Email Id : jaibajaragfastners@gmail.com
GST : 27AAMFJ7929D1Z1

Purchase Order No : CSS - 01351
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	SDS CSK SCREW 10X75		31/03/20	NOS	150.00	3.000	450.00

Last 5 Purchase Transaction of Item

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

Payment Term	Against	Days	%
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100

Basic Amount	450.00
SGST %	40.50
CGST %	40.50
Total Amount	**531.00**

Term and Conditions :

Order Amendment Details

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