

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SAIFEE MACHINE TOOLS sakina manzil opp dosar bhavan traffic policce station central avenue NAGPUR - 440015 MAHARASHTRA Contact No. : 9158787552 Email Id : saifeemachintools@gmail.com GST : 27aasdbf jigf				Purchase Order No : CSS - 00066 Purchase Order Date : 12/06/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	MIG MACHINE CABLE WELDING		12/06/20	NOS	1.00	8,500.000	8,500.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE				Against Invoice	Days 20	% 100	Basic Amount 8,500.00 SGST % 765.00 CGST % 765.00 Total Amount 10,030.00
Term and Conditions :							
Order Amendment Details							
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate	