

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PUNJAB MILLS STORES OID LAI IMLI CHOWK GANDHI BAGH,NAGPUR NAGPUR - 440018 MAHARASHTRA Contact No. : 0712-2720095 Email Id : sales@punjabmillstores.com GST : 27AAAFP9248B1ZB				Purchase Order No : CSS - 01352 Purchase Order Date : 31/03/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	5 HP PUMP KDI527 (80X65) kdi 527 ++5 hp special moc pump mechical seal 3 phase 80x 65		31/03/20	NOS	2.00	21,700.000	43,400.00

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		43,400.00
					SGST %		3,906.00
					CGST %		3,906.00
					Total Amount		51,212.00

Term and Conditions	:
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Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate