

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHAKTI ENTERPRISES
C-501 ANUBHUTI ABOLI EAST KHAMBALPADA DOMBIVALI MUMBAI - 421201
MAHARASHTRA

Contact No. : 9867664983
Email Id : shaktikpa@gmail.com
GST : 27BEFPS6140K1Z5

Purchase Order No : CSS - 00069
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	Brake Diaphram as per sample		12/06/20	Nos	10.00	1,580.000	15,800.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
356	20/06/2019	SUP0002267	SHAKTI ENTERPRISES	6.00	1,580.000	Rs. 1.00

Payment Term

100% Advance Payment at the time of Order

Against

Order

Days

1

%

100

Basic Amount	15,800.00
SGST %	1,422.00
CGST %	1,422.00
Total Amount	18,644.00

Term and Conditions :

Order Amendment Details

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