

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

CASTON ELECTRODE COMPANY 6/5 didar house building dlf Industrial area DELHI - 110015 DELHI Contact No. : 9810072350 Email Id : accounts@castonelectrode.in GST : 07abbps1654a1z2				Purchase Order No : CSS - 00072 Purchase Order Date : 12/06/2020 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	WELDING ROD 347-4.00 MM		12/06/20	Kg	20.00	450.000	9,000.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
582	19/08/2019	SUP0003165	CASTON ELECTRODE COMPANY	15.00	450.000	Rs. 1.00
190	18/05/2019	SUP0003165	CASTON ELECTRODE COMPANY	10.00	450.000	Rs. 1.00
209	11/03/2019	SUP0003165	CASTON ELECTRODE COMPANY	5.00	450.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	9,000.00
100% Advance Payment at the time of Order		Order	1	100	IGST %	1,620.00
					Total Amount	10,620.00

Term and Conditions :

Order Amendment Details

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