

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RESHAB MERCHANDISE PVT LTD Plot No. 5 Sri Sainath Enclave, Opp. Khurana Travels, S. T. Stand Square, NAGPUR - 440015 MAHARASHTRA Contact No. : 9225229401 Email Id : baybreezeicrprojects@gmail.com GST : 27AAECR9619P1ZJ				Purchase Order No : CSS - 00075 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	PUMP IMPORTED (AOLAN)		12/06/20	NOS	2.00	2,232.140	4,464.28
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
219	25/05/2019	SUP0002041	RESHAB MERCHANDISE PVT LTD	2.00	2,232.140	Rs. 1.00	
225	13/03/2019	SUP0002041	RESHAB MERCHANDISE PVT LTD	1.00	2,232.140	Rs. 1.00	
Payment Term 100% Advance Payment at the time of Order				Against Order	Days 1	% 100	Basic Amount 4,464.28 SGST % 401.79 CGST % 401.79 Round Off 0.14 Total Amount 5,268.00
Term and Conditions :							
Order Amendment Details							
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate	