

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MACWELL SEAL Querishi Compound Near Ruby Hospital,Behit Himaliya Hotel MUMBAI - 400102 MAHARASHTRA Contact No. : 9029615081 Email Id : macwellseal@gmail.com GST : 27AZVPC2952K1ZV				Purchase Order No : CSS - 01323 Purchase Order Date : 16/03/2020 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	EPDM LEP SEAL 60 X 40 X 54 X14 COMPLETE FINISH BEL		16/03/20	NOS	12.00	1,150.000	13,800.00

Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
2	DIE COST LEP SEAL		16/03/20	PCS	1.00	7,500.000	7,500.00

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 SGST % CGST % Total Amount	21,300.00 1,917.00 1,917.00 25,134.00
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Term and Conditions :

Order Amendment Details

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