SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

M/S K.S.A PLASTO PRODUCTS
269,RAJMAHAL COMPLEX , B/H AXIS BANK , C.A ROAD TELIPHONE EX SQR
,LAKADGANJ NAGPUR - 440008 MAHARASHTRA

Contact No. : 9049501100
Email Id : ksaplastoproduct@gmail.com
GST : 27AAQFK4390M1ZK

Purchase Order No : CSS - 00087
Purchase Order Date : 16/06/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	BEARING NKI35/30 NK40/30		16/06/20	NOS	10.00	885.000	8,850.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100

Basic Amount	8,850.00
SGST %	796.50
CGST %	796.50
Total Amount	**10,443.00**

Term and Conditions :

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.