

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

INTERNATIONAL BEARING INDUSTRIES D-4 Kailash Esplande,L.B.S Marg, Opp,Shreyas Cinema,Ghatkopar -West. Mumbai - MUMBAI - 400086 MAHARASHTRA Contact No. : 022-49716613 Email Id : info@ibishah.com GST : 27AEBPS8762G2Z2				Purchase Order No : CSS - 00088 Purchase Order Date : 16/06/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	BEARING NKI35/30 NK40/30 SKF		16/06/20	NOS	5.00	1,500.000	7,500.00

Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	

Payment Term 30 DAYS CREDIT IN INVOICE	Against	Days	%	Basic Amount	7,500.00
	Invoice	30	100	SGST %	675.00
				CGST %	675.00
	Total Amount				8,850.00

Term and Conditions :

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate