

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PUNJAB AUTO PARTS 15 central avenue nagpur NAGPUR - MAHARASHTRA Contact No. : 9423105388 Email Id : punjabauto@gmail.com GST : 27AGHPK3078R1ZN				Purchase Order No : CSS - 01316 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	BULB 24 VOLT FOCK LIFT		16/03/20	NOS	100.00	29.660	2,966.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term		Against	Days	%		
100% Advance Payment at the time of Order		Invoice	1	100	Basic Amount 2,966.00 SGST % 266.94 CGST % 266.94 Round Off 0.12	
					Total Amount	3,500.00

Term and Conditions :

Order Amendment Details

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