SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

NARAYAN AUTO PART SERVICE
POLT NO 271/50 . NEELKAMAL SOCIETY SBI COLONY HINGNA ROAD NAGPUR - MAHARASHTRA

Contact No. : 9822516224
Email Id : narayanautopart@gmail.com
GST : 27BJPPS8427Q1ZY

Purchase Order No : CSS - 00419
Purchase Order Date : 14/08/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : **Vishal Hedau**

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002737	SERVICE CHARGE		20/08/20	NOS	2.00	1,500.000	3,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002737	297	21/07/2020	SHYAMA PACKAGING	1.00	3,000.000	Rs. 1.00
CON0002737	203	07/07/2020	NAGPURE ELECTRICALS	5.00	8,000.000	Rs. 1.00
CON0002737	1202	19/02/2020	RESHAB MERCHANDISE PVT LTD	3.00	1,020.000	Rs. 1.00
CON0002737	1079	21/01/2020	APEX MACHINE	1.00	1,500.000	Rs. 1.00
CON0002737	699	02/10/2019	M/S SHRI NARAYANI ENGINEERING SERVICES	3.00	10,000.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0004279	BAOLI EXCEL WORK		20/08/20	NOS	1.00	17,340.000	17,340.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

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

Basic Amount	20,340.00
SGST %	1,830.60
CGST %	1,830.60
Round Off	0.20
Total Amount	**24,001.00**

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	14/08/2020 1:23:00PM	419	2020-08-14	BAOLI EXCEL WORK	1.00	17,340.0000
		419	2020-08-14	SERVICE CHARGE	2.00	1,500.0000