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 - 00417
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	1.00	1,500.000	1,500.00

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	CON0004264	BAOLI WATER PUMP ASSLY		20/08/20	NOS	1.00	2,571.000	2,571.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0004265	BAOLI WATER PUMP PACKING		20/08/20	NOS	1.00	53.000	53.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0004266	BAOLI RELAY		20/08/20	NOS	1.00	250.000	250.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
5	CON0004267	BAOLI IGNITION SWITCH		20/08/20	NOS	1.00	1,223.000	1,223.00

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	5,597.00
SGST %	503.73
CGST %	503.73
Round Off	0.46
Total Amount	**6,604.00**

Term and Conditions :

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 - 00417 **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

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	14/08/2020 1:23:00PM	417	2020-08-14	BAOLI IGNITION SWITCH	1.00	1,223.0000
		417	2020-08-14	BAOLI RELAY	1.00	250.0000
		417	2020-08-14	BAOLI WATER PUMP ASSLY	1.00	2,571.0000
		417	2020-08-14	BAOLI WATER PUMP PACKING	1.00	53.0000
		417	2020-08-14	SERVICE CHARGE	1.00	1,500.0000