SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

JAI BAJRANG TOOLS & HARDWARE
ITWARI NAGPURL NULL NAGPUR - 40001 MAHARASHTRA

Contact No. : 07122723304
Email Id : jaibajaragfastners@gmail.com
GST : 27AAMFJ7929D1Z1

Purchase Order No : CSS - 00414
Purchase Order Date : 13/08/2020

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	CON0004246	SHEET SCREW 12X75		13/08/20	NOS	500.00	3.500	1,750.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100

Basic Amount	1,750.00
SGST %	157.50
CGST %	157.50
Total Amount	**2,065.00**

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	14/08/2020 1:22:00PM	414	2020-08-13	SHEET SCREW 12X75	500.00	3.5000