

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PIYUSH CHANDRASHEKHAR BHISE
 Manish Nagar Nagpur NAGPUR - 440036 MAHARASHTRA

Contact No. : 9665050758
 Email Id : luckyrai@salasarsteels.com
 GST : luckyrai@salasar

Order No : CSS - 01564
 Order Date : 12/02/2021

Refrance No :
 Exchange Rate : 1.00

Prepared By : Lucky Rai

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002737	SERVICE CHARGE Design Work		12/02/21	NOS	1.00	20,000.000	20,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002737	131	12/01/2021	NARAYAN AUTO PART SERVICE	3.00	1,500.000	Rs. 1.00
CON0002737	1338	11/01/2021	BALAJI TRADING COMPANY	1.00	1,000.000	Rs. 1.00
CON0002737	130	11/01/2021	UNIVERSAL TRANSFORMERS	4,140.00	125.000	Rs. 1.00
CON0002737	128	11/01/2021	PIYUSH CHANDRASHEKHAR BHISE	1.00	20,000.000	Rs. 1.00
CON0002737	127	08/01/2021	COSFIELD SALES & SERVICES	2.00	1,500.000	Rs. 1.00

Payment Term

100% Advance Payment at the time of Order

Against

Invoice

Days

1

%

100

Basic Amount

20,000.00

Total Amount

20,000.00

Term and Conditions :

Order Amendment Details

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