

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ESSAR ENTERPRISES 79, Chhabriya Chambers, Central Avenue, NAGPUR - 440001 MAHARASHTRA				Order No : CSS - 00516 Order Date : 18/06/2022 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
Contact No.	: 9860563466						
Email Id	: ankit@essartc.com						
GST	: 27ABQPS3409N1ZX						

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0007291	SS PLATE 6 MM THK FOR FURNACE COVER WITH TC SIZE- 1500 X 5000 X 6 MM		18/06/22	KGS	355.00	320.000	113,600.00

Last 5 Purchase Transaction of Item								
ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate		

Payment Term		Against	Days	%			
30 DAYS CREDIT IN INVOICE		Invoice	30	100	Basic Amount	113,600.00	
					SGST %	10,224.00	
					CGST %	10,224.00	
					Total Amount	134,048.00	

Term and Conditions	:
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Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate