SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

AGRAWAL SALES CORPORATION
Bhandara Road Itwari Nagpur NAGPUR - 440023 MAHARASHTRA

Contact No. : 9823936789
Email Id : mahapetro01@gmail.com
GST : 27ABLPA5696G1ZE

Order No : CSS - 00517
Order Date : 18/06/2022

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	CON0002048	Cutting Oil 40		21/06/22	Ltr	2.00	128.000	256.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002048	434	06/06/2022	AGRAWAL SALES CORPORATION	50.00	128.000	Rs. 1.00
CON0002048	272	09/05/2022	AGRAWAL SALES CORPORATION	100.00	128.000	Rs. 1.00
CON0002048	1928	18/02/2022	AGRAWAL SALES CORPORATION	100.00	128.000	Rs. 1.00
CON0002048	1693	17/01/2022	AGRAWAL SALES CORPORATION	60.00	128.000	Rs. 1.00
CON0002048	1164	11/10/2021	AGRAWAL SALES CORPORATION	60.00	128.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0004262	GEAR OIL 90		29/06/22	Ltr	20.00	128.000	2,560.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004262	408	12/08/2020	AGRAWAL SALES CORPORATION	20.00	128.000	Rs. 1.00

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

Basic Amount	2,816.00
SGST %	253.44
CGST %	253.44
Round Off	0.12
Total Amount	**3,323.00**

Term and Conditions :

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.