

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PREMIER INDIA ENTERPRISE

74/B Vidya Bhavan 2nd Floor Central Avenue, Nagpur NAGPUR - 440008
MAHARASHTRA

Contact No. : 7767012606
Email Id : admin.premierindia@gmail.com
GST : 27AAHFP1707A1ZQ

Order No : CSS - 01548

Order Date : 16/02/2021

Refrance No :

Exchange Rate : 1.00

Prepared By : Bhivsing Shekhawat

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0005153	ELGI HOSE OIL INJECTION 1/2 BSP F2		22/02/21	NOS	1.00	1,477.310	1,477.31

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%	Basic Amount	1,477.31
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100	SGST %	132.96
				CGST %	132.96
				Round Off	0.23
				Total Amount	1,743.00

Term and Conditions :

Order Amendment Details

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