SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SAYAN ENGINEERING
Plot No. X-227, MIDC, BUTIBORI NULL NAGPUR - 440014 MAHARASHTRA

Contact No. : 9503720369
Email Id : balaharvind@gmail.com
GST : 27AXFPB5072P1Z5

Order No : CSS - 01591
Order Date : 19/02/2021

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	CON0005163	RBD DIE BOX INSIDE PULLY OD 145 MM		23/02/21	NOS	10.00	1,760.000	17,600.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0005164	RBD PAYOFF PULLY OD 148 MM		23/02/21	NOS	6.00	1,525.000	9,150.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
3	CON0005165	NAIL POLISH M/C GEAR T15		23/02/21	NOS	1.00	2,250.000	2,250.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
4	CON0005167	HCHCR PULLY SLM NEW DANCER OD 365 MM		23/02/21	NOS	3.00	15,700.000	47,100.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0005167	1565	18/02/2021	SAYAN ENGINEERING	3.00	15,700.000	Rs. 1.00

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

Basic Amount	76,100.00
SGST %	6,849.00
CGST %	6,849.00
Total Amount	**89,798.00**

Term and Conditions :

Order Amendment Details

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