

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

NEHAR ENGINEERING & SONS PVT. LTD 96/1/A, RABINDRA SARANI, LILUAH HOWRAH HOWRAH - 711204 WEST BENGAL Contact No. : 09830026535 Email Id : nehar.ghosh@gmail.com GST : 19AACCN8560D1ZD				Purchase Order No : CSS - 00096 Purchase Order Date : 18/06/2020 Refrance No : Exchange Rate : 1.00 Prepared By :			
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CENTER GUIDE (12 SWG)		18/06/20	NOS.	2.00	210.000	420.00

Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
77	13/06/2020	SUP0003516	NEHAR ENGINEERING & SONS PVT. LTD	15.00	210.000	Rs. 1.00	

2	SIDE GUIDE (12 SWG)		18/06/20	NOS	2.00	210.000	420.00
Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
77	13/06/2020	SUP0003516	NEHAR ENGINEERING & SONS PVT. LTD	10.00	210.000	Rs. 1.00	

Payment Term	Against	Days	%		
25% ADVANCE	Invoice	0	25	Basic Amount	840.00
75% BEFORE DISPATCH	Invoice	0	75	IGST %	151.20
				Round Off	0.20
				Total Amount	991.00

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