

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RATHEE CERAMICS Vill Tirapari, P,O KHANDEWAL DELHI - 122504 DELHI Contact No. : 9812469004 Email Id : ratheecermics@gmail.com GST : 06AJYPR3941G1ZN				Purchase Order No : CSS - 00101 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	CERAMIC NOZZLE 4 MM		18/06/20	NOS	40.00	950.000	38,000.00

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

Payment Term		Against	Days	%			
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100	Basic Amount	38,000.00	
					IGST %	6,840.00	
					Total Amount	44,840.00	

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