

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MACWELL SEAL Querishi Compound Near Ruby Hospital,Behit Himaliya Hotel MUMBAI - 400102 MAHARASHTRA Contact No. : 9029615081 Email Id : macwellseal@gmail.com GST : 27AZVPC2952K1ZV				Purchase Order No : CSS - 01349 Purchase Order Date : 31/03/2020 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	PP CERAMIC MECHANICAL SEAL OD 59 X ID 30 X LENTH		31/03/20	NOS	4.00	19,850.000	79,400.00

Last 5 Purchase Transaction of Item							
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate	
2	CERAMIC SEAL 30 MM TBR BELL (chinese pump as per sample)		31/03/20	NOS	4.00	17,750.000	71,000.00

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

Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE	Against Invoice	Days 20	% 100	Basic Amount SGST % CGST % Total Amount	150,400.00 13,536.00 13,536.00 177,472.00
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Term and Conditions :

Order Amendment Details							
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate	
0	18/06/2020 3:25:00PM	1349	2020-03-31	PP CERAMIC MECHANICAL SEAL OD 59 X ID 30 X LE	4.00	19,850.0000	
		1349	2020-03-31	PP CERAMIC MECHANICAL SEAL OD 59 X ID 30 X LE	4.00	17,750.0000	