

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ESSAR ENTERPRISES 79, Chhabriya Chambers, Central Avenue, NAGPUR - 440001 MAHARASHTRA Contact No. : 9860563466 Email Id : ankit@essartc.com GST : 27ABQPS3409N1ZX					Order No : CSS - 01552 Order Date : 16/02/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0000553	NYLON ROUND BAR 25 MM		23/02/21	Ft	5.00	90.000	450.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000553	642	23/09/2020	ASIAN TRADING AGENCY	5.00	72.000	Rs. 1.00
CON0000553	1054	13/01/2020	RAKESH TRADING CORPORATION	6.00	72.000	Rs. 1.00
CON0000553	1026	04/01/2020	RAKESH TRADING CORPORATION	3.00	72.000	Rs. 1.00
CON0000553	816	05/11/2019	RAKESH TRADING CORPORATION	2.00	72.000	Rs. 1.00

2	CON0000560	PP ROUND BAR 40 MM		23/02/21	Ft	3.00	200.000	600.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0005145						

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term 30 DAYS CREDIT IN INVOICE				Against Invoice	Days 30	% 100	Basic Amount 1,501.20 SGST % 135.11 CGST % 135.11 Round Off 0.42 Total Amount 1,771.00
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Term and Conditions :

Order Amendment Details

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