

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ADARSH STEEL TRADERS

BAIRAGIPURA LOHA MARKET CHITESWAR MANDIR NAGPUR Nagpur NAGPUR -
440008 MAHARASHTRA

Contact No. : 9822703854
Email Id : gaurishau@gmail.com
GST : 27BIYPS1582A1ZU

Order No : CSS - 01310
Order Date : 08/01/2021
Refrance No :
Exchange Rate : 1.00
Prepared By : Vishal Hedau

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004970	MS SEAMLESS PIPE OD 60 MMX ID 52 MM MS ERWMS PIPE OD 60 MMX ID 52 MM X THINK 3.2 MM		17/01/21	Kg	2,120.00	67.0000	142,040.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	CON0004971	17/01/21	THINK- 8 MM	600.00	80.0000	48,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term

100% Advance Payment at the time of Order

Against Days %
Invoice 1 100

Basic Amount	190,040.00
STEREO CHARGES / ART	3,700.00
WORK EXPENSES	
SGST %	17,436.60
CGST %	17,436.60
Round Off	0.20
Total Amount	228,613.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	16/01/2021 1:05:00PM	1310	2021-01-08	MS SEAMLESS PIPE OD 128 MM ID 112 MM	600.00	80.0000
		1310	2021-01-08	MS SEAMLESS PIPE OD 60 MMX ID 52 MM	2,120.00	67.0000