

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MARK ENGINEERING CORPORATION 302-a, Opp Batco Transport, Near Pooja Weighbridge, Katol Bypass Rd Wadi, Nagpur NAGPUR - 440023 MAHARASHTRA Contact No. : 7774024869 Email Id : markenco.ngp@gmail.com GST : 27AAZPC5309F1ZK				Order No : CSS - 01556 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	CON0002909	WELDING CABLE(COPPER)- 70 SQMM I S I (HOF		23/02/21	Mtr	100.00	550.000	55,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002909	948	19/12/2019	MARK ENGINEERING CORPORATION	100.00	450.000	Rs. 1.00
CON0002909	101	29/04/2019	MARK ENGINEERING CORPORATION	50.00	450.000	Rs. 1.00

2	CON0005146	WELDING CABLE 50 SQMM (COPPER)		23/02/21	Mtr	100.00	345.000	34,500.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term		Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100	Basic Amount	89,500.00
					SGST %	8,055.00
					CGST %	8,055.00
					Total Amount	105,610.00

Term and Conditions :

Order Amendment Details

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