

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SAYAN ENGINEERING

Plot No. X-227, MIDC, BUTIBORI NULL NAGPUR - 440014 MAHARASHTRA

Contact No. : 9503720369
 Email Id : balaharvind@gmail.com
 GST : 27AXFPB507291Z5

Order No : CSS - 01565

Order Date : 18/02/2021

Refrance No :

Exchange Rate : 1.00

Prepared By : Bhivsing Shekhawat

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0005166	HCHCR PULLY OD 195 MM		23/02/21	NOS	3.00	2,260.000	6,780.00

Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name		Quantity	Rate	Crncy & Rate	
2	CON0005167	HCHCR PULLY SLM NEW DANCER OD 365 MM			23/02/21	NOS	3.00	15,700.000	47,100.00

Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name		Quantity	Rate	Crncy & Rate
3	CON0005168	EN 9 PULLY OD 78 MM		23/02/21	NOS	15.00	1,260.000	18,900.00

Last 5 Purchase Transaction of Item

ItemCode		Order No	Date	Party Name	Quantity		Rate	Crncy & Rate	
4	CON0005169	HCHCR PULLY SLM NEW DANCER OD 360 MM			23/02/21	NOS	3.00	15,700.000	47,100.00

Last 5 Purchase Transaction of Item

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

15 TO 20 DAYS CREDIT AGANIST INVOICE

Against

Invoice

Days

20

%

100

Basic Amount	119,880.00
SGST %	10,789.20
CGST %	10,789.20
Round Off	0.40

Total Amount	141,458.00
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Term and Conditions :

Order Amendment Details

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