

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHRI SASTHA ENGINEERING WORKS P-22/8, M.I.D.C. InduatRIA, Estate Nagpur-28 NAGPUR - 440028 MAHARASHTRA				Purchase Order No : CSS - 01334 Purchase Order Date : 17/03/2020			
Contact No. : 09823189965 Email Id : ssewindia@gmail.com GST : 27AAOPN5221E1ZR				Refrance No : Exchange Rate : 1.00			
				Prepared By : Gurjeet Sarna			

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CI CIRCUL FLANGE OD 300MM X ID 180MM		25/03/20	NOS	10.00	2,250.000	22,500.00

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

Payment Term		Against	Days	%			
26 Days From Invoice		Invoice	26	100	Basic Amount		
					SGST %		
					CGST %		
					Total Amount		
					26,550.00		

Term and Conditions :

Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate