

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SARPAL SONS INDUSTRIAL AREA B LUDHIANA - 141003 PUNJAB Contact No. : 9815068745 Email Id : info.purchase@salasarsteels.com GST : 03AWFPS5722A1ZY				Order No : CSS - 00535 Order Date : 20/06/2022 Refrance No : Exchange Rate : 1.00 Prepared By : Lucky Rai
---	--	--	--	--

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0007300	LEATHER DUST		05/07/22	KGS	300.00	40.000	12,000.00

Last 5 Purchase Transaction of Item

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

Payment Term				Against	Days	%	Basic Amount	12,000.00
7 TO 10 DAYS CREDIT AGAINST INVOICE				Invoice	3	100	IGST %	600.00
							Total Amount	12,600.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	20/06/2022 1:52:00PM	535	2022-06-20	LEATHER DUST	300.00	40.0000