

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

QUALIS ENGINEERS SHOP NO. 4, CHANDRASAKHA WAREHOUSE, NEAR C' LAI SHOWROOM, AMBEGAON, KATRAJ PUNE - 411046 MAHARASHTRA Contact No. : 9284246760 Email Id : sales@qualisengineers.com GST : 27AGXPD4666J1ZQ				Order No : CSS - 00200 Order Date : 20/05/2023 Refrance No : Exchange Rate : 1.00 Representative : VISHAL FULZELE Entry User : SHREYAS JOSHI				Payment Term 100% ADVANCE PAYMENT			
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Sr.	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Discount %	Rs. Amount	GST (%)	GST Amount
1	MCH0005125	PART NO. 55 CUTTER FOR STRAP TOOLS		29/05/23	NOS	1.00	6,850.000	0.00	6,850.00	18.00	1,233.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Crncy & Rate	Quantity	Rate	Discount %
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Payment Term		Against	Days	%		
100% ADVANCE PAYMENT		Invoice	0	100		
					Basic Amount	6,850.00
					SGST	616.50
					CGST	616.50
					Total Amount	8,083.00

Term and Conditions

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