

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

BHARAT AUTO MOBILE wardha road, butibori NAGPUR - 441122 MAHARASHTRA Contact No. : 7820855720 Email Id : bamas@gmail.com GST : 27cjops6777f1zc				Order No : CSS - 00753 Order Date : 21/07/2022 Refrance No : Exchange Rate : 1.00 Prepared By : Jayshree Gaharwar			
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0005336	BATTERY XP 800 12 V Equipment : TATA ACE 1		21/07/22 58.00	NOS	1.00	4,500.000	4,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0005336	716	16/07/2022	MANTRI TRADING CO.	1.00	4,453.120	Rs. 1.00
CON0005336	716	16/07/2022	MANTRI TRADING CO.	1.00	4,453.120	Rs. 1.00
CON0005336	191	30/04/2022	MANTRI TRADING CO.	2.00	4,296.870	Rs. 1.00
CON0005336	396	20/06/2021	MANTRI TRADING CO.	1.00	4,453.120	Rs. 1.00
CON0005336	1766	12/03/2021	MANTRI TRADING CO.	1.00	5,390.620	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	4,500.00
100 % AGAINST DELIVERY		Invoice	1	100	Total Amount	4,500.00

Term and Conditions :

Order Amendment Details

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