

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MAHESHWARI TRADING COMPANY 14, Central Avenue Road, Near Punjab & Sindh Bank, NAGPUR NAGPUR - 440018 MAHARASHTRA Contact No. : 07122728972 Email Id : mtcngp@gmail.com GST : 27AACFM0341C1ZY				Order No : CSS - 01021 Order Date : 21/11/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004661	LED TUBE LIGHT FITTING DOUBLE ROAD 36W		22/11/20	NOS	20.00	640.000	12,800.00

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

Payment Term		Against	Days	%				
30 TO 40 DAYS CREDIT AGANIST INVOICE		Invoice	40	100	Basic Amount		12,800.00	
					SGST %		1,152.00	
					CGST %		1,152.00	
					Total Amount		15,104.00	

Term and Conditions	:
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Order Amendment Details						
Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate