

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RETROFILM ENGINEERING SERVICES PRIVATE LIMITED FLAT NO. G-1,, PADMAVATI APARTMENT KH. NO. 74,,UNNATI PARK, BESA-PIPLA ROAD, NAGPUR - 44001 MAHARASHTRA Contact No. : 7798270059 Email Id : systemngp@gmail.com GST : 27AAICR6136K1ZZ				Order No : CSS - 00995 Order Date : 20/11/2020 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	CON0000933	SENSOR ND 30-SA-Q44S MAKE- CHINA IMPORT EXPORT		20/11/20	NOS	4.00	8,000.000	32,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0000933	792	29/10/2019	APEX TRADING	2.00	4,400.000	Rs. 1.00
CON0000933	792	29/10/2019	APEX TRADING	3.00	4,400.000	Rs. 1.00

Payment Term 100% Advance Payment at the time of Order				Against Invoice	Days 1	% 100	Basic Amount 32,000.00 SGST % 2,880.00 CGST % 2,880.00 Total Amount 37,760.00
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Term and Conditions :

Order Amendment Details

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