

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MACWELL SEAL Querishi Compound Near Ruby Hospital,Behit Himaliya Hotel MUMBAI - 400102 MAHARASHTRA Contact No. : 9029615081 Email Id : macwellseal@gmail.com GST : 27AZVPC2952K1ZV				Order No : CSS - 00999 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	CON0003736	EPDM LEP SEAL 60 X 40 X 54 X14 COMPLETE FI		28/11/20	NOS	10.00	1,300.000	13,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003736	1323	16/03/2020	MACWELL SEAL	3.00	1,150.000	Rs. 1.00
CON0003736	1323	16/03/2020	MACWELL SEAL	12.00	1,150.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	13,000.00
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	20	100	SGST %	1,170.00
					CGST %	1,170.00
					Total Amount	15,340.00

Term and Conditions :

Order Amendment Details

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