

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order (Rev --)

MUBARAK HARDWARE VIKAS COMPLEX, SHOP NO. 8,OLD BHANDARA ROAD, WARDHMAN NAGAR, NAGPUR NAGPUR - 440008 MAHARASHTRA Contact No. : 9372815152 Email Id : NULL GST : 27AAHFM4222B1ZR				Purchase Order No : CSS - 01209 Purchase Order Date : 20/02/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau			
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Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	LOCK 65 MM LOCK		20/02/20	NOS	10.00	95.000	950.00

Last 5 Purchase Transaction of Item						
Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate
168	28/02/2019	SUP0002392	SHREE SAI SALES CORP.	10.00	90.000	Rs. 1.00

Payment Term		Against	Days	%		
30 TO 40 DAYS CREDIT AGANIST INVOICE		Invoice	40	100	Basic Amount	950.00
					SGST %	85.50
					CGST %	85.50
					Total Amount	1,121.00

Term and Conditions :

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