

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

NARAYAN AUTO PART SERVICE POLT NO 271/50 . NEELKAMAL SOCIETY SBI COLONY HINGNA ROAD NAGPUR - 440014 MAHARASHTRA				Order No	:	CSS - 01005
				Order Date	:	20/11/2020
				Refrance No	:	
Contact No. : 9822516224 Email Id : narayanautopart@gmail.com GST : 27BJPPS8427Q1ZY				Exchange Rate	:	1.00
				Prepared By	:	Vishal Hedau

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0002534	OIL CAP		28/11/20	NOS	1.00	195.000	195.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0002534	835	03/11/2019	COSFIELD SALES & SERVICES	1.00	22.000	Rs. 1.00
CON0002534	98	12/02/2019	CHEMAX TECHNO SEVICES PVT LTD	1.00	308.000	Rs. 1.00

2	CON0004589	BAOLI MASTER CYLINDER		28/11/20	NOS	1.00	1,956.000	1,956.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004589	865	27/10/2020	NARAYAN AUTO PART SERVICE	1.00	1,956.000	Rs. 1.00

3	CON0004590	BAOLI WHEEL CYLINDER RH		28/11/20	NOS	1.00	2,438.000	2,438.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004590	865	27/10/2020	NARAYAN AUTO PART SERVICE	1.00	2,438.000	Rs. 1.00

4	CON0004593	THROTTAL CABLE		28/11/20	NOS	1.00	750.000	750.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004593	865	27/10/2020	NARAYAN AUTO PART SERVICE	1.00	705.000	Rs. 1.00

Payment Term				Against	Days	%	
15 TO 20 DAYS CREDIT AGANIST INVOICE				Invoice	20	100	
							Basic Amount 5,339.00
							SGST % 480.51
							CGST % 480.51
							Round Off 0.02
							Total Amount 6,300.00

Term and Conditions :

Order Amendment Details

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