

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

VISION ENTERPRISES Rajiv Housing Society, Jaitala, NAGPUR - 440036 MAHARASHTRA Contact No. : 9404737449 Email Id : visionenterprises.ve@gmail.com GST : 27AGRPN2517N1ZS				Order No : CSS - 01640 Order Date : 23/02/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Lucky Rai
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0005138	O RING VITON 14.50 X 3.00MM		05/03/21	NOS	100.00	26.000	2,600.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	CON0005139	O RING VITON 16.64 X 3.53MM		05/03/21	NOS	100.00 28.000 2,800.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%	
100% Advance Payment at the time of Order	Invoice	1	100	Basic Amount 5,400.00 SGST % 486.00 CGST % 486.00 Total Amount 6,372.00

Term and Conditions :

Order Amendment Details

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