

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KALYANJI HIRJI & CO

BRAHMDIN CHAWAL WILBHAT ROAG GOREGAON MUMBAI - 440063
MAHARASHTRA

Contact No. : 9324951950
Email Id : shankarlal.bhansuhall003@gmail.com
GST : 27AABPK4412F1Z6

Order No : CSS - 01620

Order Date : 22/02/2021

Refrance No :

Exchange Rate : 1.00

Prepared By : Vishal Hedau

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0005170	EMPTY OLD BAG		01/03/21	NOS	150.00	24.000	3,600.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term	Against	Days	%	Basic Amount	3,600.00
5 Days From Invoice	Invoice	5	100	SGST %	90.00
				CGST %	90.00
				Total Amount	3,780.00

Term and Conditions :

Order Amendment Details

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