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 - 01389
Order Date : 22/01/2021
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	CON0005026	O RING 14.5 X 3MM		31/01/21	NOS	100.00	145.000	14,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0005027	O RING 18.64 X 3.53MM		31/01/21	NOS	100.00	180.000	18,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100

Basic Amount	32,500.00
SGST %	2,925.00
CGST %	2,925.00
Total Amount	**38,350.00**

Term and Conditions :

Order Amendment Details

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

Works :- E-9, MIDC Industrial Area Butibori - 441108.