SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ESSAR ENTERPRISES
79, Chhabriya Chambers, Central Avenue, NAGPUR - 440001 MAHARASHTRA

Contact No. : 9860563466
Email Id : ankit@essartc.com
GST : 27ABQPS3409N1ZX

Order No : CSS - 01381
Order Date : 21/01/2021

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	CON0003550	SS HOSE PIPE 1/2''X1500 MM		25/01/21	NOS	10.00	550.000	5,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003550	1194	18/02/2020	GUPTA MACHINERY STORES	10.00	750.000	Rs. 1.00
CON0003550	1144	04/02/2020	S M TRADING	1.00	2,600.000	Rs. 1.00
CON0003550	1144	04/02/2020	S M TRADING	1.00	1,050.000	Rs. 1.00
CON0003550	1144	04/02/2020	S M TRADING	2.00	400.000	Rs. 1.00
CON0003550	1037	10/01/2020	GUPTA MACHINERY STORES	10.00	750.000	Rs. 1.00

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	CON0005002	SS HOUSE PIPE 2''X1000MM		25/01/21	NOS	3.00	2,790.000	8,370.00

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
3	CON0005003	SS HOUSE PIPE 1 1/2''X1MTR		25/01/21	NOS.	3.00	2,100.000	6,300.00

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
4	CON0005004	SS HOUSE PIPE 2''X500MM		25/01/21	NOS.	2.00	2,290.000	4,580.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
30 DAYS CREDIT IN INVOICE	Invoice	30	100

Basic Amount	24,750.00
SGST %	2,227.50
CGST %	2,227.50
Total Amount	**29,205.00**

Term and Conditions :

Order Amendment Details

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