

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

PREMIER INDIA ENTERPRISE

74/B Vidya Bhavan 2nd Floor Central Avenue, Nagpur NAGPUR - 440008
MAHARASHTRA

Contact No. : 7767012606
Email Id : admin.premierindia@gmail.com
GST : 27AAHFP1707A1ZQ

Order No : CSS - 01598

Order Date : 22/02/2021

Refrance No :

Exchange Rate : 1.00

Prepared By : Bhivsing Shekhawat

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0001298	EG 45 8000HRS VALVE KIT DOM		02/03/21	NOS	1.00	46,716.170	46,716.17

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0001298	588	29/08/2019	PREMIER INDIA ENTERPRISE	1.00	42,771.180	Rs. 1.00

2	CON0005172	EG18-22 8000HRS R01 VALVE KIT		02/03/21	Set	1.00	27,923.390	27,923.39
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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3	CON0005173	GREASE EM UNIREX N3		02/03/21	NOS	1.00	336.590	336.59
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term

15 TO 20 DAYS CREDIT AGANIST INVOICE

Against

Invoice

Days

20

%

100

Basic Amount

74,976.15

SGST %

6,747.86

CGST %

6,747.86

Round Off

0.13

Total Amount

88,472.00

Term and Conditions :

Order Amendment Details

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