

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHREE KRISHNA ENGINEERING WORKS PLOT NO. W- 26, MIDC BUTIBORI, NAGPUR NAGPUR - 441108 MAHARASHTRA Contact No. : 8805767435 Email Id : shreekrishnaengineering@yahoo.com GST : 27AERPG4237Q1ZS				Order No : CSS - 01597 Order Date : 22/02/2021 Refrance No : Exchange Rate : 1.00 Prepared By : Bhivsing Shekhawat
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0005179	NAIL M/C ROLLER OD 116.5 MM		02/03/21	NOS	4.00	5,300.000	21,200.00

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	21,200.00
15 TO 20 DAYS CREDIT AGANIST INVOICE		Invoice	15	100	Total Amount	21,200.00

Term and Conditions :

Order Amendment Details

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