

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHRI SASTHA ENGINEERING WORKS P-22/8, M.I.D.C. Induatia, Estate Nagpur-28 NAGPUR - 440028 MAHARASHTRA Contact No. : 09823189965 Email Id : ssewindia@gmail.com GST : 27AAOPN5221E1ZR				Order No : CSS - 01596 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	CON0005143	TUBE SETTLER FOR TUBES		23/02/21	Set	2.00	18,550.000	37,100.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
Payment Term 15 TO 20 DAYS CREDIT AGANIST INVOICE				Against Invoice	Days 15	% 100
				Basic Amount		37,100.00
				SGST %		3,339.00
				CGST %		3,339.00
				Total Amount		43,778.00

Term and Conditions :

Order Amendment Details

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