

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

MUBARAK HARDWARE

VIKAS COMPLEX, SHOP NO. 8, OLD BHANDARA ROAD, WARDHMAN NAGAR,
NAGPUR NAGPUR - 440008 MAHARASHTRA

Contact No. : 9372815152
Email Id : NULL
GST : 27AAHFM4222B1ZR

Order No : CSS - 01590

Order Date : 19/02/2021

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	CON0003133	PLASTIC BELCHA		26/02/21	NOS	2.00	350.000	700.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003133	540	16/08/2019	MUBARAK HARDWARE	4.00	265.000	Rs. 1.00

Payment Term	Against	Days	%	
30 TO 40 DAYS CREDIT AGANIST INVOICE	Invoice	40	100	
				Basic Amount 700.00
				SGST % 63.00
				CGST % 63.00
				Total Amount 826.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	22/02/2021 3:50:00PM	1590	2021-02-19	PLASTIC BELCHA	2.00	350.0000