

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

KALKA ENGINEERING WORKS

WZ -396 A Shakurpur Village, DELHI DELHI - 110001 DELHI

Contact No. : 931142684

Email Id : indianindustrialheters@gmail.com

GST : 07AAAFK5045M1Z8

Order No : CSS - 01206

Order Date : 26/12/2020

Refrance No :

Exchange Rate : 1.00

Prepared By : Lucky Rai

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004473	TUBE HEATER SS		02/01/21	NOS	3.00	6,000.000	18,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004473	1253	06/10/2020	KALKA ENGINEERING WORKS	3.00	6,000.000	Rs. 1.00

Payment Term	Against	Days	%		
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	15	100	Basic Amount	18,000.00
				Discount @0.00 %	500.00
				IGST %	3,330.00
				Total Amount	21,830.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	23/02/2021 5:31:00PM	1206	2020-12-26	TUBE HEATER SS	3.00	6,000.0000