

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

S M TRADING polt no pap-89 near Indorama gate no 3 midc Industrial NAGPUR - 441108 MAHARASHTRA Contact No. : 9960158975 Email Id : maheshakre@rediffmail.com GST : 27AGQPA3867M1ZT				Purchase Order No : CSS - 00635 Purchase Order Date : 22/09/2020 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	CON0000579	Pvc Hose Pipe 1/2"x600 mm		01/10/20	Nos	10.00	250.000	2,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	CON0000582	Pvc Hose Pipe 3/4"x600 mm		01/10/20	Nos	4.00 375.000 1,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
----------	----------	------	------------	----------	------	--------------

Payment Term	Against	Days	%	
100 % AGAINST DELIVERY	Invoice	1	100	Basic Amount 4,000.00 SGST % 360.00 CGST % 360.00 Total Amount 4,720.00

Term and Conditions :

Order Amendment Details

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