

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RAJVEER CHEMICALS 46, Golden Palace , A.B. Road, INDORE NULL INDORE - 452002 MADHYA PRADESH Contact No. : 09977002621 Email Id : rajveerchemicals@yahoo.com GST : 23BFPPB5968B1ZJ				Purchase Order No : CSS - 00636 Purchase Order Date : 22/09/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Vishal Hedau
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004461	HAND CLEANSER 5 LTR		29/09/20	NOS	19.00	2,500.000	47,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
2	CON0004462	HAND CLEANSER 500 ML		29/09/20	NOS	12.00 500.000 6,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
3	CON0004463	HAND CLEANSER 100 ML		29/09/20	NOS	60.00 100.000 6,000.00

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	59,500.00
15 TO 20 DAYS CREDIT AGANIST INVOICE	Invoice	20	100	IGST %	10,710.00
				Total Amount	70,210.00

Term and Conditions :

Order Amendment Details

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