

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SAYAN ENGINEERING Plot No. X-227, MIDC, BUTIBORI NULL NAGPUR - 440014 MAHARASHTRA Contact No. : 9503720369 Email Id : balaharvind@gmail.com GST : 27AXFPB5072P1Z5				Order No : CSS - 00070 Order Date : 24/04/2021 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	CON0004677	CEMENT BAG EMPTY		04/05/21	NOS	1,500.00	3.000	4,500.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004677	1068	04/12/2020	VIJAY SHENDRE	3,000.00	3.000	Rs. 1.00
CON0004677	1031	27/11/2020	VIJAY SHENDRE	2,000.00	3.000	Rs. 1.00
CON0004677	1011	21/11/2020	VIJAY SHENDRE	500.00	3.000	Rs. 1.00

Payment Term		Against	Days	%	Basic Amount	4,500.00
15 TO 20 DAYS CREDIT AGAINST INVOICE		Invoice	20	100	SGST %	405.00
					CGST %	405.00
					Total Amount	5,310.00

Term and Conditions :

Order Amendment Details

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