

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

ESSAR ENTERPRISES

79, Chhabriya Chambers, Central Avenue, NAGPUR - 440001 MAHARASHTRA

Contact No. : 9860563466
 Email Id : ankit@essartc.com
 GST : 27ABQPS3409N1ZX

Order No : CSS - 01611

Order Date : 22/02/2021

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	CON0004165	PP ROUND BAR OD 50 MM		22/02/21	Ft	5.00	114.000	570.00

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	570.00
30 DAYS CREDIT IN INVOICE	Invoice	30	100	SGST %	51.30
				CGST %	51.30
				Round Off	0.40
				Total Amount	673.00

Term and Conditions :

Order Amendment Details

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