

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

RAKESH TRADING CORPORATION AGRASEN SQUAR NR. MEDICAL MARKET GANDHIBAG, NAGPUR NAGPUR - 440002 MAHARASHTRA Contact No. : 0712-6612927 Email Id : rakeshtrading@rediffmail.com GST : 27AAJFR9925Q1Z5				Purchase Order No : CSS - 00360 Purchase Order Date : 06/08/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
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Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0003639	PP FOOT VALVE 2"		14/08/20	NOS	3.00	800.000	2,400.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0003639	159	29/06/2020	ESSAR ENTERPRISES	2.00	800.000	Rs. 1.00
CON0003639	1197	18/02/2020	ESSAR ENTERPRISES	1.00	800.000	Rs. 1.00

2	CON0004154	MS SQUARE PIPE 25X25X3 MM		21/08/20	Kg	50.00	50.000	2,500.00
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Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
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Payment Term		Against	Days	%		
30 TO 40 DAYS CREDIT AGANIST INVOICE		Invoice	40	100	Basic Amount	4,900.00
					SGST %	441.00
					CGST %	441.00
					Total Amount	5,782.00

Term and Conditions :

Order Amendment Details

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