

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

Friends Gear & Engineering MIDC Area Butibori Nagpur -				Purchase Order No : CSS - 00282 Purchase Order Date : 20/07/2020 Refrance No : Exchange Rate : 1.00 Prepared By : Gurjeet Sarna			
Contact No. : Email Id : NULL GST : 27AJFPM8029H1Z0							

Sr. No	Item Code	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	CON0004036	BARBED BEVEL GEAR		06/08/20	NOS	4.00	1,250.000	5,000.00

Last 5 Purchase Transaction of Item

ItemCode	Order No	Date	Party Name	Quantity	Rate	Crncy & Rate
CON0004036	183	02/07/2020	NASU WIRE MACHINEARY MFG CO.	3.00	1,500.000	Rs. 1.00

Payment Term	Against	Days	%		
Invoice	Invoice	0	100	Basic Amount	5,000.00
				SGST %	450.00
				CGST %	450.00
				Total Amount	5,900.00

Term and Conditions :

Order Amendment Details

Amend No	Entry Date & Time	Do No	Do Date	ItemName	Quantity	Rate
0	18/08/2020 5:02:00PM	282	2020-07-20	BARBED BEVEL GEAR	4.00	2,500.0000