SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Purchase Order

SHAKTI ENTERPRISES
C-501 ANUBHUTI ABOLI EAST KHAMBALPADA DOMBIVALI MUMBAI - 421201
MAHARASHTRA

Contact No. : 9867664983
Email Id : shaktikpa@gmail.com
GST : 27BEFPS6140K1Z5

Purchase Order No : CSS - 01154
Purchase Order Date : 08/02/2020

Refrance No :
Exchange Rate : 1.00

Prepared By : Gurjeet Sarna

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
1	BRAKE LINER SHOE 127 X 200 MM ROUND		08/02/20	NOS	5.00	3,970.000	19,850.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Sr.No	Item Name	HSN Code	Expected	Unit	Quantity	Rs. Rate	Rs. Amount
2	BRAKE LINER SHOE 127 X 200 MM ROUND		08/02/20	NOS	5.00	3,970.000	19,850.00

Last 5 Purchase Transaction of Item

Order No	Date	Party Code	Party Name	Quantity	Rate	Crncy & Rate

Payment Term	Against	Days	%
100% Advance Payment at the time of Order	Invoice	1	100

Basic Amount	39,700.00
SGST %	3,573.00
CGST %	3,573.00
Total Amount	**46,846.00**

Term and Conditions :

Order Amendment Details

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